

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2001

Department of the Treasury
Internal Revenue Service

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2001, or tax year beginning July 1, 2001, and ending June 30, 2002

G Check all that apply: Initial return Final return Amended return Address change Name change

Use the IRS label Otherwise, print or type. See Specific Instructions	Name of organization The J Paul Getty Trust		A Employer identification number 95-1790021	
	Number and street (or PO box number if mail is not delivered to street address) Room/suite 1200 Getty Center Drive 401		B Telephone number (see page 10 of the instructions) (310) 440-6440	
	City or town, state, and ZIP code Los Angeles, CA 90049-1642		C If exemption application is pending, check here <input type="checkbox"/> D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation				
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 8,623,795,970			J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 10 of the instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule) Check <input type="checkbox"/> if the foundation is not required to attach Sch B	1,698,334			
	2 Distributions from split-interest trusts				
	3 Interest on savings and temporary cash investments	4,639,944	5,345,561	5,345,561	
	4 Dividends and interest from securities	115,973,572	115,417,986	116,473,022	
	5a Gross rents	55,395	55,395	55,395	
	b (Net rental income or (loss)) (25,695)				
	6a Net gain or (loss) from sale of assets not on line 10	(190,575,033)			
	b Gross sales price for all assets on line 6a 5,109,563,845				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications			68,241	
	10a Gross sales less returns and allowances 15,299,156				
b Less Cost of goods sold 7,927,089					
c Gross profit or (loss) (attach schedule)	7,372,067		7,372,067		
11 Other income (attach schedule)	6,117,987	409,791	3,678,548		
12 Total. Add lines 1 through 11	(54,717,734)	121,228,733	132,992,834		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	3,465,606	210,783	224,061	3,241,605
	14 Other employee salaries and wages	71,156,165	355,281	2,468,989	68,687,116
	15 Pension plans, employee benefits	27,783,484	206,500	892,088	26,891,396
	16a Legal fees (attach schedule)	2,162,628	213,280	213,283	1,949,344
	b Accounting fees (attach schedule)	381,540	30,125	90,125	291,415
	c Other professional fees (attach schedule)	11,391,502	11,328,118	11,328,118	63,384
	17 Interest	5,230,666	0	5,005,375	225,291
	18 Taxes (attach schedule) (see page 14 of the instructions)	703,994	0	243,720	241,141
	19 Depreciation (attach schedule) and depletion	38,246,475	26,910	96,280	
	20 Occupancy	11,517,995	1,839	217,997	11,299,998
	21 Travel, conferences, and meetings	4,998,616	54,926	184,937	4,813,679
	22 Printing and publications	3,541,291	21,846	353,852	3,187,439
	23 Other expenses (attach schedule)	56,506,975	4,731,480	10,533,806	40,775,469
	24 Total operating and administrative expenses Add lines 13 through 23	237,086,937	17,181,088	31,852,631	161,667,277
	25 Contributions, gifts, grants paid	20,002,679			21,047,815
26 Total expenses and disbursements. Add lines 24 and 25	257,089,616	17,181,088	31,852,631	182,715,092	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	(311,807,350)				
b Net investment income (if negative, enter -0-)		104,047,645			
c Adjusted net income (if negative, enter -0-)			101,140,203		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash — non-interest-bearing	127,133	212,120	212,120
	2 Savings and temporary cash investments	144,010,478	250,691,781	250,691,781
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use	3,662,746	3,288,215	14,704,658
	9 Prepaid expenses and deferred charges	4,749,920	2,627,452	2,627,452
	10a Investments — US and state government obligations (attach schedule)	384,156,442	252,739,846	252,739,846
	b Investments — corporate stock (attach schedule)	3,293,853,755	2,702,585,991	2,702,585,991
	c Investments — corporate bonds (attach schedule)	505,234,407	494,062,372	494,062,372
	11 Investments — land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____	20,000	0	0
	12 Investments — mortgage loans	589,559,040	445,715,222	445,715,222
	13 Investments — other (attach schedule)	149,622,934	302,222,990	302,222,990
	14 Land, buildings, and equipment basis ▶ 1,514,420,111 Less accumulated depreciation (attach schedule) ▶ 234,540,971	1,272,528,544	1,279,879,140	1,281,169,269
15 Other assets (describe ▶ Page 52)	1,699,870,136	2,098,161,513	2,877,064,269	
16 Total assets (to be completed by all filers — see page 16 of the instructions Also, see page 1, item I)	8,047,395,535	7,832,186,642	8,623,795,970	
Liabilities	17 Accounts payable and accrued expenses	393,717,900	209,624,781	
	18 Grants payable	6,519,454	5,474,318	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)	102,155,726	219,893,755	
	22 Other liabilities (describe ▶ Securities lending collateral)		395,365,956	
	23 Total liabilities (add lines 17 through 22)	502,393,080	830,358,810	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted	7,544,574,452	7,001,238,832	
	25 Temporarily restricted	308,000	409,000	
	26 Permanently restricted	120,000	180,000	
	Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see page 17 of the instructions)	7,545,002,452	7,001,827,832		
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	8,047,395,532	7,832,186,642		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,545,002,452
2 Enter amount from Part I, line 27a	2	(311,807,350)
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	7,233,195,102
5 Decreases not included in line 2 (itemize) ▶ Unrealized losses and minimum retirement liability	5	231,367,270
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	7,001,827,832

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse or common stock 200 shs MLC Co)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Various publically traded securities (page 149)		purchase	various	various
b Limited partnership activity (page 149)		purchase		
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 5,109,563,845		5,303,353,797	(193,789,952)	
b			(2,596,454)	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	(196,386,406)
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8			3	(85,646,223)

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

Not Applicable

If section 4940(d)(2) applies, leave this part blank

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2000			
1999			
1998			
1997			
1996			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2001 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18	8	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see page 18 of the instructions)	
1a Exempt operating foundations described in section 4940(d)(2), check here <input checked="" type="checkbox"/> and enter "N/A" on line 1 Date of ruling letter <u>10/24/85</u> (attach copy of ruling letter if necessary - see instructions)	
b Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1 Not Applicable
c All other domestic organizations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2
3 Add lines 1 and 2	3
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5
6 Credits/Payments	
a 2001 estimated tax payments and 2000 overpayment credited to 2001	6a
b Exempt foreign organizations—tax withheld at source	6b
c Tax paid with application for extension of time to file (Form 8868)	6c
d Backup withholding erroneously withheld	6d
7 Total credits and payments Add lines 6a through 6d	7
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10
11 Enter the amount of line 10 to be Credited to 2002 estimated tax Refunded	11

Part VII-A Statements Regarding Activities		
	Yes	No
1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		x
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities</i>		x
c Did the organization file Form 1120-POL for this year?		x
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the organization ▶ \$ _____ (2) On organization managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers ▶ \$ _____		
2 Has the organization engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		x
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		x
4a Did the organization have unrelated business gross income of \$1,000 or more during the year?	x	
b If "Yes," has it filed a tax return on Form 990-T for this year?	x	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		x
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	x	
7 Did the organization have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	x	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ <u>California, New York</u>		
b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	x	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2001 or the taxable year beginning in 2001 (see instructions for Part XIV on page 25)? <i>If "Yes," complete Part XIV</i>	x	
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		x
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address ▶ <u>www.getty.edu</u>	x	
12 The books are in care of ▶ <u>Alma K. Whitlow, Controller</u> Telephone no ▶ <u>(310) 440-6440</u> Located at ▶ <u>1200 Getty Center Drive, Suite 401, Los Angeles, CA</u> ZIP+4 ▶ <u>90049-1642</u>		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	13	Not Applicable

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies

	Yes	No
1a During the year did the organization (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 19 of the instructions)? 1b		x
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
c Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2001? 1c		x
2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2001, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2001? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," list the years <input type="checkbox"/> 20 _____, 19 _____, 19 _____, 19 _____		
b Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement — see page 19 of the instructions) 2b	N	A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <input type="checkbox"/> 20 _____, 19 _____, 19 _____, 19 _____		
3a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2001 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2001) 3b		x
4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		x
b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2001? 4b		x
5a During the year did the organization pay or incur any amount to		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 20 of the instructions)? 5b		x
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
c If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945-5(d) Page 54		
6a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b		x
If you answered "Yes" to 6b, also file Form 8870		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 20 of the instructions)

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See page 78				

2 Compensation of five highest-paid employees (other than those included on line 1 — see page 21 of the instructions) If none, enter "NONE"

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account other allowances
See page 82				

Total number of other employees paid over \$50,000 ▶ 516

3 Five highest-paid independent contractors for professional services—(see page 21 of the instructions) If none, enter "NONE"

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
See page 83		

Total number of others receiving over \$50,000 for professional services ▶ 295

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 All activities include operating and capital expenditures. See page 84 for a complete list of charitable activities	
Museum	125,658,144
2	
Research and Library	44,503,546
3	
Conservation	25,479,031
4	
Education	7,862,573

Part IX-B Summary of Program-Related Investments (see page 21 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 None	
2	
3 All other program-related investments See page 22 of the instructions	
Total Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see page 22 of the instructions)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	4,604,048,435
b Average of monthly cash balances	1b	632,653
c Fair market value of all other assets (see page 22 of the instructions)	1c	36,474,852
d Total (add lines 1a, b, and c)	1d	4,641,155,940
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2 Acquisition indebtedness applicable to line 1 assets	2	29,647,788
3 Subtract line 2 from line 1d	3	4,611,508,152
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions)	4	69,172,622
5 Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,542,335,530
6 Minimum investment return. Enter 5% of line 5	6	227,116,777

Part XI Distributable Amount (see page 23 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part) Not Applicable

1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2001 from Part VI, line 5	2a	
b Income tax for 2001 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	
4a Recoveries of amounts treated as qualifying distributions	4a	
b Income distributions from section 4947(a)(2) trusts	4b	
c Add lines 4a and 4b	4c	
5 Add lines 3 and 4c	5	
6 Deduction from distributable amount (see page 23 of the instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see page 23 of the instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	182,715,092
b Program-related investments — Total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	86,426,549
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	269,141,641
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 24 of the instructions)	5	
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	269,141,641

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see page 24 of the instructions) Not Applicable

	(a) Corpus	(b) Years prior to 2000	(c) 2000	(d) 2001
1 Distributable amount for 2001 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2000				
a Enter amount for 2000 only				
b Total for prior years 19 _____, 19 _____, 19 _____				
3 Excess distributions carryover, if any, to 2001				
a From 1996				
b From 1997				
c From 1998				
d From 1999				
e From 2000				
f Total of lines 3a through e				
4 Qualifying distributions for 2001 from Part XII, line 4 ▶ \$ _____				
a Applied to 2000, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see page 24 of the instructions)				
c Treated as distributions out of corpus (Election required — see page 24 of the instructions)				
d Applied to 2001 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2001 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount — see page 25 of the instructions				
e Undistributed income for 2000 Subtract line 4a from line 2a Taxable amount — see page 25 of the instructions				
f Undistributed income for 2001 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2002				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 25 of the instructions)				
8 Excess distributions carryover from 1996 not applied on line 5 or line 7 (see page 25 of the instructions)				
9 Excess distributions carryover to 2002. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 1997				
b Excess from 1998				
c Excess from 1999				
d Excess from 2000				
e Excess from 2001				

Part XIV Private Operating Foundations (see page 25 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2001, enter the date of the ruling ▶ June 15, 1972

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	101,112,462	201,004,280	265,986,799	187,215,890	755,319,431
b 85% of line 2a	85,945,593	170,853,638	226,088,779	159,133,507	642,021,516
c Qualifying distributions from Part XII, line 4 for each year listed	269,141,641	267,956,299	279,747,018	240,036,421	1,056,881,379
d Amounts included in line 2c not used directly for active conduct of exempt activities	19,491,948	17,753,505	15,925,570	13,220,726	66,391,749
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	249,649,693	250,202,794	263,821,448	226,815,695	990,489,630
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test — Enter $\frac{2}{3}$ of minimum investment return shown in Part X, line 6 for each year listed	151,411,184	171,761,560	177,324,533	155,205,666	655,702,943
c "Support" alternative test — enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see page 26 of the instructions)

1 Information Regarding Foundation Managers

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc , Programs.

Check here if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc (see page 26 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

Page 100

b The form in which applications should be submitted and information and materials they should include

Page 100

c Any submission deadlines

Page 100

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Page 100

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

<p>Recipient Name and address (home or business)</p>	<p>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</p>	<p>Foundation status of recipient</p>	<p>Purpose of grant or contribution</p>	<p>Amount</p>
<p>a <i>Paid during the year</i></p> <p>Page 102</p>				<p>21,047,815</p>
<p>Total</p>				<p>► 3a 21,047,815</p>
<p>b <i>Approved for future payment</i></p> <p>Pages 102</p>				<p>5,474,318</p>
<p>Total</p>				<p>► 3b 5,474,318</p>

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 26 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a Leadership Institute tuition					73,650
b Ticketed performances					58,415
c Symposia and conferences					6,425
d Royalties					334,555
e Audioguide rental					157,427
f Other program service revenue					648,896
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	5,345,561	
4 Dividends and interest from securities			14	115,973,572	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	55,395	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	900000	(423)	18	(191,280,228)	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory	451211	568,217	03	5,653,462	1,150,388
11 Other revenue a					
b Limited partnership income (tax basis)	900000	(279,748)	14	409,791	
c Book-to-tax limited partnership adjustment			14	2,719,187	
d Parking revenue			03	1,756,616	
e Employee mortgage income			14	232,773	
12 Subtotal. Add columns (b), (d), and (e)		288,046		(59,133,871)	2,429,756
13 Total. Add line 12, columns (b), (d), and (e)					(56,416,069)

(See worksheet in line 13 instructions on page 26 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 27 of the instructions)
	Page 148

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a Transfers from the reporting organization to a noncharitable exempt organization of
 - (1) Cash 1a(1) Yes No
 - (2) Other assets 1a(2) Yes No
 - b Other Transactions
 - (1) Sales of assets to a noncharitable exempt organization 1b(1) Yes No
 - (2) Purchases of assets from a noncharitable exempt organization 1b(2) Yes No
 - (3) Rental of facilities, equipment, or other assets 1b(3) Yes No
 - (4) Reimbursement arrangements 1b(4) Yes No
 - (5) Loans or loan guarantees 1b(5) Yes No
 - (6) Performance of services or membership or fundraising solicitations 1b(6) Yes No
 - c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c Yes No
 - d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

- 2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No
- b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than tax payer or fiduciary)

Bradley W. Wells
Signature of officer or trustee **Bradley W. Wells**

Sign Here

Paid Preparer's Use Only

Preparer's signature *Regina L. Princi CPA*
Firm's name (or yours if self-employed) address, and ZIP code **KPMG LLP Regina L. Princi
355 South Grand Avenue, Los A**

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545-0047

2001

Name of organization

Employer identification number

The J Paul Getty Trust

95-1790021

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General rule** or a **Special rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the General rule and a Special rule — see instructions)

General Rule —

- For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

Special Rules —

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)

- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)

- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the Parts unless the General rule applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year) ▶ \$ _____

Caution: Organizations that are not covered by the General rule and/or the Special rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization **The J Paul Getty Trust** Employer identification number **95-1790021**

Part I Contributors (See Specific Instructions)

(a) No.	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	See page 1 for cash contributions \$5,000 or more ----- -----	\$ 205,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	See page 1 for non-cash contributions \$5,000 or more ----- -----	\$ 1,457,610	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
	----- ----- -----	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
	----- ----- -----	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
	----- ----- -----	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
	----- ----- -----	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
	----- ----- -----	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization The J Paul Getty Trust	Employer identification number 95-1790021
--	--

Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	See page 1 for non-cash contributions \$5,000 or more	\$ 1,457,610	Various
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

THE J PAUL GETTY TRUST

EMPLOYER IDENTIFICATION NO 95-1790021

A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

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Gain or (loss) on sale of assets	Part I, Line 6	3
Dividends and interest from securities	Part I, Line 4	4
Income modifications	Part I, Line 9	4
Gross profit (loss)	Part I, Line 10(c)	5
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THE J PAUL GETTY TRUST

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THE J. PAUL GETTY TRUST

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A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

SCHEDULE B - SCHEDULE OF CONTRIBUTIONS \$5,000 OR MORE

<u>Donor Name</u>	<u>Address</u>	<u>Cash Amount</u>	<u>Non-Cash Amount</u>	<u>Non-Cash Contribution Description</u>
John D Alexander	Claremont, CA	5,000		
The American Friends of the Mauritshuis	New York, NY	10,000		
Patricia Rieff Anawalt	Los Angeles, CA	5,000		
Richard Avedon	New York, NY		50,000	Photographs
Cornelia Bessie	Lyme, CT		5,000	Archive
Amy Binder	New York, NY		40,800	Photographs
Caldecot Chubb	Santa Monica, CA		186,000	Photographs
Caldecot Chubb	Santa Monica, CA		20,000	Photographs
Cotsen Family Foundation	Los Angeles, CA	5,000		
John F Cooke	Los Angeles, CA	5,000		
Simon Dickinson Inc	New York, NY		150,000	Painting
Cesare DiLiberio	Basilicogioiano, ITALY		5,000	Photographs
Sandra Ell	Pasadena, CA	5,000		
Rev & Mrs James G Emerson Jr	San Anselmo, CA		200,000	Manuscript
Robert Erburu	Los Angeles, CA	5,000		
Richard L Feigen	New York, NY	5,000		
Mark Fisch & Rachel N Davidson	Livingston, NJ	5,000		
Barbara G Fleischman	New York, NY	5,000		
Deborah P Gage	London, UK	5,000		
Walter & Celia Gilbert	Cambridge, MA	5,000		
Gold Family Charitable Foundation	Beverly Hills, CA	5,000		
Claude Hanks-Drielsma	Oxfordshire, UK	5,000		
John Holzaepfel	Fort Atkinson, WI		10,010	Recording
Ann Janss	Los Angeles, CA		8,000	Photographs
Jewish Community Foundation	Los Angeles, CA	5,000		
Jewish Community Foundation	Los Angeles, CA	10,000		
Sheri L Kelts	La Jolla, CA	5,000		
Suk Chung Lange	Redondo Beach, CA		7,000	Photographs, slides, books and drawings

THE J PAUL GETTY TRUST

EMPLOYER IDENTIFICATION NO 95-1790021

A STATEMENT ATTACHED TO AND MADE PART OF
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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

SCHEDULE B - SCHEDULE OF CONTRIBUTIONS \$5,000 OR MORE

<u>Donor Name</u>	<u>Address</u>	<u>Cash Amount</u>	<u>Non-Cash Amount</u>	<u>Non-Cash Contribution Description</u>
Sherrie Levine & Joost Van Oss	Los Angeles, CA		20,000	Sculpture
Barbara Poe Levee	Los Angeles, CA	5,000		
Jon B Lovelace	Los Angeles, CA	5,000		
Larry McNamee	Pacific Palisades, CA	5,000		
W Suddaby & D Scott Meier	Sugarloaf Key, FL	5,000		
The New York Community Trust	New York, NY	5,000		
Samuel H Pillsbury	Glendale, CA		10,000	Life Magazine collection
Stephen Prina, Margo Leavin, Wendy Brandow	Los Angeles, CA		35,000	Stephen Prina "Departures"
David Raymond	New York, NY		15,000	Photographs
Sylvia Roemer	Walnut Creek, CA		50,000	Gavami Prints
Richard Smooke	Los Angeles, CA		20,000	Photographs
Marta Stang	Pacific Palisades, CA	5,000		
The Elbridge & Evelyn Stuart Foundation	Wilson, WY	5,000		
The Elbridge & Evelyn Stuart Foundation	Los Angeles, CA	60,000		
Estate of Edmund Teske	Los Angeles, CA		85,000	Photographs Collection on the History of
Halsted B & Dorothy M VanderPoel	New York, NY		493,800	Pompeii
Roy Lennox & Joan Weberman	New York, NY	5,000		
Luanne Wells	Beverly Hills, CA	5,000		
Michael & Jane Wilson	Santa Monica, CA		35,000	Photographs
The Wilson Centre for Photography	Santa Monica, CA		12,000	Photographs
Malcolm Wiener & Carolyn Seely Wiener	Greenwich, CT	5,000		
TOTAL CONTRIBUTIONS		205,000	1,457,610	

(2)

THE J PAUL GETTY TRUST

EMPLOYER IDENTIFICATION NO. 95-1790021

A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

GAIN OR (LOSS) ON SALE OF ASSETS -- PART I, LINE 6.

<u>Date</u> <u>Acquired</u>	<u>Manner</u> <u>Acquired</u>	<u>Date</u> <u>Sold</u>	<u>To Whom Sold</u>	<u>Asset</u>	<u>Proceeds</u>	<u>Depreciation</u>	<u>Cost</u>	<u>Gain</u> <u>(Loss)</u>
1998	Purchase	2001	Donated to Sterling and Francine Clark Art Institute	Office furniture and equipment	-	207,691	267,840	(60,149)
1997	Purchase	2001	Saab of Sherman Oaks	1997 Volvo 964	13,500	33,018	36,020	10,498
1990-2001	Purchase	2001	FEI Company	Scientific Equipment	20,000	242,448	504,006	(241,558)
1987	Purchase	2002	La Brea Chrysler-Jeep	1987 Dodge Caravan	1,000	11,749	14,686	(1,937)
1993	Purchase	2002	La Brea Chrysler-Jeep	1993 Ford Explorer	3,500	19,360	24,200	(1,340)
1991	Purchase	2002	Rydell Automotive Group	1991 Ford van	2,500	16,113	20,142	(1,528)
1985	Purchase	2002	Broad Revocable Trust	Vacant land in Brentwood	1,967,648	-	27,741	1,939,907
1954	(A)	2002	Lloyd A Caldwell	Vacant land in Oklahoma	18,300	-	20,000	(1,700)
				Realized gain (loss) on investments				<u>(192,217,227)</u>
TOTAL REALIZED GAINS AND LOSSES (PER BOOKS)					<u>2,026,448</u>	<u>530,379</u>	<u>914,634</u>	<u>(190,575,033)</u>

(A) Received from the estate of J Paul Getty

THE J PAUL GETTY TRUST

EMPLOYER IDENTIFICATION NO. 95-1790021

A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DIVIDENDS AND INTEREST FROM SECURITIES -- PART I, LINE 4

Income per books, Column A	115,973,572
Accrual adjustment	499,451
Adjusted net income, Column C	116,473,022
Less Income from municipal bonds	(775,288)
Less. UBI income per 990T	<u>(279,748)</u>
Net investment income, Column B	<u><u>115,417,986</u></u>

INCOME MODIFICATIONS -- PART I, LINE 9

Following is a schedule of amounts received or accrued from the sale or other disposition of property to the extent that the acquisition of the property was considered a qualifying distribution in prior years

1997 Volvo 964	13,500
Scientific Equipment	20,000
1987 Dodge Caravan	1,000
1993 Ford Explorer	3,500
1991 Ford van	2,500
Vacant land in Brentwood	<u>27,741</u>
TOTAL INCOME MODIFICATIONS	<u><u>68,241</u></u>

THE J PAUL GETTY TRUST

EMPLOYER IDENTIFICATION NO 95-1790021

A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

GROSS PROFIT (LOSS) -- PART I, LINE 10 (c).

Sales	
Publications Operations	6,367,877
Cafe Operations	<u>8,931,279</u>
Total Sales	<u>15,299,156</u>
Cost of Goods Sold	
Publications Operations	4,649,272
Cafe Operations	<u>3,277,817</u>
Total Cost of Goods Sold	<u>7,927,089</u>
GROSS PROFIT (LOSS)	<u><u>7,372,067</u></u>

OTHER INCOME -- PART I, LINE 11

	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>
Leadership Institute tuition	73,650	-	73,650
Ticketed performances	58,415	-	58,415
Symposia and conferences	6,425	-	6,425
Royalties	334,555	-	334,555
Parking and audioguide rentals	1,914,043	-	1,914,043
Other program service revenue	648,896	-	648,896
Employee mortgage interest	232,773	-	232,773
Partnership Income	<u>2,849,230</u>	<u>409,791</u>	<u>409,791</u>
TOTAL OTHER INCOME	<u><u>6,117,987</u></u>	<u><u>409,791</u></u>	<u><u>3,678,548</u></u>

THE J PAUL GETTY TRUST

EMPLOYER IDENTIFICATION NO. 95-1790021

A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

PROFESSIONAL SERVICES -- PART I, LINE 16 (a-c).

	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>	<u>Column D</u>
Legal services	2,162,628	213,280	213,283	1,949,344
Accounting, tax and audits	381,540	30,125	90,125	291,415
Other professional fees				
Investment management	11,328,118	11,328,118	11,328,118	-
Employee medical benefits consultation	63,384	-	-	63,384
TOTALS	<u>11,391,502</u>	<u>11,328,118</u>	<u>11,328,118</u>	<u>63,384</u>

INTEREST -- PART I, LINE 17.

Interest	5,230,666	- *	5,005,375	225,291
----------	-----------	-----	-----------	---------

* Interest expense on construction bond

TAXES -- PART I, LINE 18.

City, state and miscellaneous taxes	299,425	-	58,284	241,141
Unrelated business income tax	404,569	-	185,436	-
TOTALS	<u>703,994</u>	<u>-</u>	<u>243,720</u>	<u>241,141</u>

THE J PAUL GETTY TRUST

EMPLOYER IDENTIFICATION NO. 95-1790021

A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DEPRECIATION AND DEPLETION -- PART I, LINE 19

	<u>Historical Cost</u>	<u>Date Acquired</u>	<u>Prior Years Depreciation</u>	<u>Method of Computation</u>	<u>Asset Life</u>	<u>Depreciation Expense</u>
Land and improvements	47,420,832	various	3,458,250	straight line	various	370,724
Buildings and leasehold improvements	1,376,084,190	various	148,632,019	straight line	various	31,495,648
Furniture and equipment	<u>90,915,090</u>	various	44,204,228	straight line	various	<u>6,380,102</u>
TOTALS	<u>1,514,420,111</u>		<u>196,294,497</u>			<u>38,246,475</u>

NOTE Depreciation expense and accumulated depreciation have been adjusted for sale and write-off of assets

THE J PAUL GETTY TRUST

EMPLOYER IDENTIFICATION NO. 95-1790021

A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

OTHER EXPENSES – PART I, LINE 23.

	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>	<u>Column D</u>
Staff training	909,556	1,831	13,645	895,911
Dues and subscriptions	440,881	27,264	30,271	410,610
Outside services and fees	23,977,266	1,098,246	1,413,264	22,564,002
Data processing	214,947	-	4,415	210,532
Bad debt	4,255	-	1,594	2,662
Rental expense	3,066,280	61,743	111,817	2,954,463
Operating supplies	10,919,619	7,890	5,271,064	5,648,555
Furniture and equipment (1)	3,857,911	26,927	64,934	3,792,977
Postage and freight	1,843,509	1,229	55,172	1,788,337
Uniforms and cleaning	399,715	-	14,286	385,429
Repairs and maintenance	5,309,341	1,805	6,014	5,303,327
Research and development	614	-	-	614
Insurance	3,036,468	-	-	3,036,468
Promotion and advertising	2,144,501	-	42,468	2,102,033
Sales adjustments	6,178	-	-	6,178
Limited partnership expenses	-	3,504,546	3,504,863	-
Non-cash expenses	375,934	-	-	-
Accrual-to-cash adjustment (2)	-	-	-	(8,326,629)
TOTALS	<u>56,506,975</u>	<u>4,731,480</u>	<u>10,533,806</u>	<u>40,775,469</u>

(1) This represents expenditures for furniture and equipment that is beneath the capitalization limit

(2) This is to adjust expenses to cash basis as required by Reg 53 4942(a)-3

THE J PAUL GETTY TRUST

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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

INVESTMENTS-SECURITIES -- PART II, LINE 10(a-c)

	Balance at End of Taxable Year	
	<u>Book Value</u>	<u>Market Value</u>
Government obligations (page 10)	252,739,846	252,739,846
Corporate stock and mutual funds (pages 10-42)	2,702,585,991	2,702,585,991
Corporate bonds (pages 42-49)	494,062,372	494,062,372

INVESTMENTS-MORTGAGE LOANS -- PART II, LINE 12

Mortgage loans and collateralized mortgage obligations (pages 49-50)	445,715,222	445,715,222
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INVESTMENTS-OTHER -- PART II, LINE 13.

Limited partnerships (page 50)	197,066,032	197,066,032
Local bonds (page 50)	21,661,554	21,661,554
Asset backed securities (page 51)	83,495,404	83,495,404
TOTAL OTHER INVESTMENTS	<u>302,222,990</u>	<u>302,222,990</u>

THE J. PAUL GETTY TRUST

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**A STATEMENT ATTACHED TO AND MADE PART OF
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FOR THE FISCAL YEAR ENDED JUNE 30, 2002**

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
GOVERNMENT OBLIGATIONS			
U S GOVERNMENT SECURITIES	234,927,695	229,687,559	252,739,846
TOTAL GOVERNMENT OBLIGATIONS	234,927,695	229,687,559	252,739,846
CORPORATE STOCK AND MUTUAL FUNDS			
1ST SOURCE CORP	4,200	84,280	103,824
3M CO	14,082	1,799,577	1,732,086
AAVID THERMAL TECHNOLOGIES INC	316	3,160	3,160
ABB LTD	254,300	2,260,700	2,264,192
ABBEY NATIONAL	108,500	1,595,214	1,276,784
ABBOTT LABS	39,100	1,839,707	1,472,115
ABERCROMBIE AND FITCH CO	13,000	282,260	313,560
ABGENIX INC	8,400	551,587	82,320
ABITIBI CONSOLIDATED INC	356,900	3,043,931	3,289,996
ABN AMRO HLDGS NV	91,800	2,104,982	1,667,311
ABSA GROUP LTD	123,000	334,197	387,386
ACCENTURE LTD BERMUDA	12,300	297,167	233,700
ACCOR	55,518	1,975,427	2,251,908
ACCREDO HEALTH INC	941	51,312	43,409
ACE CASH EXPRESS INC	11,300	101,042	112,887
ACETO CORP	1,300	13,975	13,859
ACOM CO	65,600	5,278,685	4,482,577
ACTION PERFORMANCE COS INC	5,600	234,945	176,960
ACTIVISION INC NEW	40,050	564,935	1,163,853
ACTUANT CORP	27,880	581,487	1,150,050
ACTUATE CORP	37,800	567,519	170,100
ADVANCED FIBRE COMMUNICATIONS	36,780	894,186	608,341
ADVANCED SEMICONDUCTOR ENGR	104,000	279,123	338,000
ADVANTA CORP	10,800	130,764	117,288
ADVANTEST	44,700	6,694,217	2,782,187
AEGON NV	268,975	9,253,969	5,607,797
AEON CO LTD	170,000	3,306,762	4,538,777
AEROPOSTALE	19,300	483,934	528,241
AETNA INC	800	38,451	38,376
AFFILIATED COMPUTER SVCS INC	3,360	56,629	159,533
AFFILIATED MANAGERS GROUP INC	2,100	138,448	129,150
AGERE SYS INC	4,748	19,494	7,092
AGILENT TECHNOLOGIES INC	3,100	100,783	73,315
AIFUL CORP	26,450	2,359,440	1,734,556
AIR LIQUIDE(L)	21,937	2,773,577	3,375,490
AIR PRODS + CHEMS INC	12,700	532,992	640,969
AIRBORNE INC	6,300	102,401	120,960
AIRGAS INC	118,900	1,166,602	2,056,970
AIRNET SYSTEMS INC	700	5,877	5,950
AIXTRON	19,000	1,319,142	238,502
AKZO NOBEL NV	57,428	2,289,356	2,500,667
ALABAMA NATL BANCORPORATION DE	2,100	89,683	90,909
ALBANY INTL CORP	4,500	65,756	121,095
ALBEMARLE CORP	3,700	84,009	113,775
ALBERTSONS INC	9,600	295,483	292,416

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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
ALCAN INC	31,900	998,965	1,203,244
ALCOA INC	31,600	953,266	1,047,540
ALEXANDER + BALDWIN INC	29,900	706,226	771,420
ALKERMES INC	56,040	1,692,487	897,200
ALL AMERN SEMICONDUCTOR INC	1,100	15,510	3,124
ALLEGiant BANCORP INC	4,200	38,430	76,314
ALLEN ORGAN CO	800	48,424	32,780
ALLEN TELECOM INC	7,800	49,374	33,540
ALLERGAN INC	300	20,125	20,025
ALLIANCE DATA SYSTEMS CORP	48,700	1,043,032	1,244,285
ALLIANZ AG	15,132	4,261,818	3,055,453
ALLIED HEALTHCARE INTL INC	2,100	10,433	12,243
ALLIED IRISH BANKS	184,690	2,067,672	2,433,276
ALLIED RESH CORP	4,700	35,880	119,192
ALLOU HEALTH + BEAUTY CARE INC	3,400	22,297	26,520
ALLOY INC	41,800	525,900	603,592
ALLSTATE CORP	33,600	954,765	1,242,528
ALLTEL CORP	3,100	162,796	145,700
ALMOST FAMILY INC	2,100	23,412	24,402
ALTADIS SA	51,290	772,282	1,058,696
ALTERA CORP	15,700	461,314	213,520
AMBAC FINL GROUP INC	11,948	679,062	802,906
AMBASSADORS INTL INC	3,600	33,620	36,216
AMCOL INTL CORP	262,400	1,250,974	1,797,440
AMDOCS LIMITED	29,710	762,921	224,311
AMERCO	21,100	391,877	312,069
AMEREN CORP	2,700	98,772	116,127
AMERICA MOVIL S A DEC V	254,900	3,792,298	3,415,660
AMERICAN BILTRITE INC	2,400	29,160	29,280
AMERICAN BUSINESS FINL SVCS	900	12,649	9,720
AMERICAN CAP STRATEGIES LTD	37,600	1,029,409	1,032,872
AMERICAN ELEC PWR INC	80,550	3,285,728	3,223,611
AMERICAN EXPRESS CO	16,800	545,984	610,176
AMERICAN FINL GROUP INC OHIO	3,200	73,624	76,480
AMERICAN FINL HLDGS INC	59,000	1,234,810	1,765,280
AMERICAN FUNDS	28,385	93,283	123,553
AMERICAN GREETINGS CORP	11,700	164,926	194,922
AMERICAN INTL GROUP INC	66,082	751,073	4,508,775
AMERICAN ITALIAN PASTA CO	14,800	282,808	754,652
AMERICAN MED SYS HLDGS	9,300	198,393	186,558
AMERICAN MGMT SYS INC	33,600	596,995	642,096
AMERICAN NATL FINL INC	3,800	56,095	58,824
AMERICAN NATL INS CO	8,200	485,969	789,660
AMERICAN PAC CORP	5,700	58,082	54,150
AMERICAN SUPERCONDUCTOR CORP	16,400	765,625	89,544
AMERICAN TOWER CORP	13,400	149,965	46,230
AMERICAN VANGUARD CORP	4,666	55,355	90,054
AMERICAN WOODMARK CORP	5,200	186,971	291,876
AMERICREDIT CORP	5,300	119,467	148,665
AMERIPATH INC	65,390	1,111,686	1,466,698

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
AMERON INTL CORP	3,300	235,902	238,425
AMGEN INC	46,400	1,865,349	1,943,232
AMLI RESIDENTIAL PPTYS TR	8,300	201,380	215,800
AMN HEALTHCARE SVCS INC	1,800	30,600	63,018
AMPCO PITTSBURGH CORP	2,200	26,725	26,400
AMR CORP DEL	1,200	24,361	20,232
AMSOUTH BANCORPORATION	10,000	152,232	223,800
ANADARKO PETE CORP	17,500	872,146	862,750
ANALOG DEVICES INC	5,400	214,703	160,380
ANALOGIC CORP	35,600	1,447,860	1,750,452
ANALYSTS INTL CORP	56,800	562,441	241,400
ANCHOR BANCORP WIS INC	3,000	66,921	72,330
ANDERSONS INC	5,800	54,738	78,880
ANGELICA CORP	7,600	75,970	130,720
ANGLO AMERICAN	41,700	603,944	695,617
ANHEUSER BUSCH COS INC	38,406	1,469,109	1,920,300
ANN TAYLOR STORES CORP	11,700	321,610	297,063
ANSWER THINK INC	29,300	494,425	111,047
AOL TIME WARNER INC	89,200	3,456,274	1,312,132
APAC TELESERVICES INC	5,600	29,512	33,040
APARTMENT INVT + MGMT CO	5,800	248,113	285,360
APPLEBEES INTL INC	34,852	377,073	793,232
APPLIED EXTRUSION TECHNOLOGIES	15,700	100,920	109,115
APPLIED MATERIALS INC	39,300	848,375	747,486
APPLIED MICRO CIRCUITS CORP	12,700	220,185	60,071
APRIA HEALTHCARE GROUP INC	15,160	367,851	339,584
ARACRUZ CELULOSE S A	107,800	2,427,110	2,156,000
ARBITRON INC	5,882	186,199	183,518
ARCH CHEMICALS INC	75,400	1,433,784	1,862,380
ARCTIC CAT INC	15,600	167,830	271,268
ARDEN RLTY INC	52,400	1,282,477	1,490,780
ARK RESTAURANTS CORP	4,800	36,493	39,264
ARM HLDGS	278,600	1,259,502	620,018
ARMOR HLDGS INC	83,500	1,403,857	2,129,250
ARTESYN TECHNOLOGIES INC	67,900	2,056,210	443,387
ASATSU DK	16,500	459,439	359,306
ASML HOLDING N V	51,800	2,013,725	783,216
ASML HOLDING NV	76,400	2,847,847	1,209,537
ASPEN TECHNOLOGY INC	16,950	452,649	141,363
ASSA ABLOY	106,500	1,540,185	1,500,704
ASSIC GENERALI	83,400	2,698,794	1,976,830
ASTA FDG INC	300	1,509	3,978
ASTORIA FINL CORP	67,200	957,247	2,153,760
ASTRAZENECA	405,458	18,489,568	16,785,952
ASTRAZENECA	181,600	7,977,696	7,548,400
ASTRAZENECA PLC	18,100	736,988	742,100
ASUSTEK COMPUTER INC	130,200	450,505	384,090
AT + T CORP	366,800	5,152,240	3,924,760
AT + T WIRELESS SVCS INC	98,100	1,255,923	573,885
ATLANTIC TELE NETWORK INC	800	10,544	12,160

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
ATMI INC	51,300	1,078,723	1,147,581
ATRION CORP	500	14,845	13,905
ATWOOD OCEANICS INC	32,900	1,093,652	1,233,750
AURORA FOODS INC	6,730	23,976	10,095
AUST + NZ BANK GRP	88,500	659,006	958,359
AUTODESK INCORPORATED	19,200	260,914	254,400
AUTOMATIC DATA PROCESSING INC	25,600	1,380,037	1,114,880
AUTOZONE INC	9,900	660,471	765,270
AVIALL INC	167,300	1,086,901	2,342,200
AZTAR CORP	35,500	474,900	738,400
BAE SYSTEMS	460,905	2,395,342	2,353,567
BAKER HUGHES INC	28,700	779,256	955,423
BAKER MICHAEL CORP	5,200	33,569	78,000
BALL CORP	11,000	370,861	456,280
BANCFIRST CORP	100	4,413	4,639
BANCO BRADESCO S A	59,600	1,802,855	1,177,100
BANCO ITAU S A	52,600	1,628,045	1,472,800
BANCORP RHODE ISLAND INC	200	4,512	4,531
BANDAG INC	1,000	25,989	28,320
BANK AMER CORP	17,700	832,779	1,245,372
BANK HAWAII CORP	1,200	29,038	33,600
BANK MUT CORP	3,100	62,451	63,147
BANK N S HALIFAX	22,800	554,607	749,409
BANK NEW YORK INC	10,600	367,730	357,750
BANK ONE CORP	202,600	6,650,521	7,796,048
BANKATLANTIC BANCORP INC	11,100	122,807	137,640
BANKNORTH GROUP INC NEW	25,300	568,317	658,306
BANKUNITED FINL CORP	24,900	365,482	482,811
BANTA CORP	3,700	69,336	132,830
BARCLAYS	169,200	1,386,370	1,423,671
BARNWELL INDS INC	100	1,565	2,000
BASF AG	105,055	4,119,567	4,892,046
BASSETT FURNITURE INDS INC	11,900	182,202	232,038
BAUSCH + LOMB INC	51,500	2,242,962	1,743,275
BAXTER INTL INC	50,686	2,585,032	2,252,993
BAY ST BANCORP INC	300	13,657	15,300
BAY VIEW CAP CORP DEL	194,000	1,085,399	1,243,540
BAYER HYPO VEREINS	15,930	580,815	519,185
BAYERISCHE MOTOREN WERKE AG	137,227	4,200,310	5,571,590
BB+T CORP	5,400	183,542	208,440
BBVA (BILB VIZ ARG)	189,400	2,766,209	2,141,793
BCO ITAU SA	34,532,000	2,896,567	1,938,351
BEA SYS INC	20,600	290,394	195,906
BEAZER HOMES USA INC	1,800	32,414	144,000
BECTON DICKINSON + CO	54,798	1,490,898	1,887,791
BED BATH + BEYOND INC	31,974	881,464	1,206,699
BELDEN INC	107,600	2,529,215	2,242,384
BELLSOUTH CORP	38,600	1,547,988	1,215,900
BELO CORP	10,900	259,512	246,449
BEMIS INC	2,600	140,532	123,500

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
BERKLEY W R CORP	37,800	884,949	2,079,000
BEST BUY CO INC	5,700	178,121	206,910
BHP BILLITON	182,200	891,090	992,875
BHP BILLITON LTD	90,244	996,104	1,064,879
BHP BILLITON LTD	801,313	4,309,551	4,633,318
BIG FOOT FINL CORP	300	5,218	5,070
BIG LOTS INC	14,400	259,606	283,392
BIO RAD LABORATORIES INC	12,000	243,000	546,120
BIOMET INC	2,600	80,181	70,512
BIRMINGHAM UTILITIES INC	200	3,650	3,710
BISYS GROUP INC	60,250	977,303	2,006,325
BK OF IRELAND	68,600	777,048	852,309
BK PEKAO	7,300	169,060	164,980
BLACK + DECKER CORPORATION	5,200	200,745	250,640
BLACK BOX CORP	37,100	1,984,228	1,511,083
BLAIR CORP	6,500	119,067	166,270
BLOCKBUSTER INC	5,014	145,877	134,877
BNCCORP INC	1,800	14,234	13,536
BNP PARIBAS	77,970	3,480,967	4,312,287
BOB EVANS FARMS INC	2,000	29,878	62,960
BOC GROUP	45,474	576,669	706,330
BOEING CO	14,000	519,839	630,000
BOISE CASCADE CORP	82,300	2,503,790	2,841,819
BOMBARDIER INC	145,300	1,981,826	1,203,752
BOMBAY COMPANY INC	165,000	428,110	740,850
BORDERS GROUP INC	16,500	381,350	303,600
BOSTONFED BANCORP INC	1,900	27,111	60,990
BOUYGUES	253,335	11,910,293	7,078,158
BOWNE + CO INC	8,000	120,224	117,920
BOYKIN LODGING CO	200	1,924	2,186
BP PLC	3,600	174,351	181,764
BRAMBLES INDS LTD	171,800	918,087	910,433
BRAMBLES INDUSTRIE	418,200	2,427,620	2,092,469
BRANDYWINE RLTY TR	28,300	536,452	732,970
BRAUN CONSULTING INC	17,130	113,216	59,784
BRIGHT HORIZONS FAMILY SOLUT	11,490	279,086	380,434
BRISTOL MYERS SQUIBB CO	157,200	7,785,483	4,040,040
BRIT AMER TOBACCO	104,400	1,171,390	1,121,915
BRITISH SKY BROADCAST	56,000	550,159	536,919
BROADCOM CORP	6,900	630,355	121,026
BROCADE COMMUNICATIONS SYS INC	10,300	267,893	180,044
BROOKLINE BANCORP INC	63,600	1,477,935	1,609,080
BROOKS PRI AUTOMATION INC	9,410	316,474	240,520
BROOKSTONE INC	8,500	143,564	150,790
BROWN + BROWN INC	58,300	742,827	1,836,450
BROWN SHOE INC NEW	13,400	210,983	376,540
BRUNSWICK CORP	125,900	2,421,886	3,525,200
BUCA INC	42,000	664,575	800,100
BUCKEYE TECHNOLOGIES INC	89,200	1,619,829	874,160
BURLINGTON COAT FACTORY WHSE	20,900	270,111	444,125

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
BURLINGTON NORTHN SANTA FE	11,900	285,466	357,000
BUSINESS BANCORP	525	7,370	7,245
BUTLER MFG CO DEL	4,300	108,326	118,035
C H ROBINSON WORLDWIDE	21,580	477,738	723,577
CABLE DESIGN TECHNOLOGIES CORP	11,140	230,474	114,185
CABLEVISION NY GROUP CLASS A	20,000	297,356	189,200
CABOT MICROELECTRONICS CORP	20,000	928,035	863,200
CACI INTL INC	36,700	1,046,005	1,401,573
CADBURY SCHWEPES	262,500	1,666,567	1,966,632
CAL DIVE INTL INC	7,090	163,574	155,980
CALIFORNIA FIRST NATL BANCORP	4,800	55,572	77,184
CALIFORNIA INDPT BANCORP	2,600	49,760	50,934
CALIFORNIA PIZZA KITCHEN INC	19,660	437,421	487,568
CALLAWAY GOLF CO	51,000	807,849	807,840
CAMCO FINL CORP	700	6,799	9,870
CANADIAN NATL RY CO	50,800	2,523,071	2,673,447
CANON INC	119,000	4,215,758	4,497,645
CAPITAL ONE FINL CORP	38,128	2,070,880	2,327,714
CAPITAL TRUST (MD)	5,600	29,680	29,120
CARDINAL HEALTH INC	19,800	1,363,507	1,215,918
CAREER ED CORP	14,080	575,743	633,600
CAREMARK RX INC	72,600	556,848	1,197,900
CARNIVAL CORP	23,100	616,934	639,639
CARRAMERICA RLTY CORP	1,200	36,960	37,020
CARVER BANCORP INC	1,400	14,105	17,136
CASCADE FINL CORP	3,900	31,011	41,457
CASEYS GEN STORES INC	186,600	2,121,071	2,246,664
CASH AMER INTL INC	24,700	211,462	227,240
CATALINA MARKETING CORP	3,120	107,410	88,046
CATELLUS DEV CORP	35,000	632,073	714,700
CATERPILLAR INC	90,000	4,590,524	4,405,500
CATO CORP NEW	14,200	152,988	316,660
CB BANCSHARES INC	4,290	164,638	162,548
CBL + ASSOC PPTYS INC	9,300	313,755	376,650
CBRL GROUP INC	60,300	859,801	1,834,929
CEC ENTMT INC	22,920	830,082	946,596
CELERITEK INC	126,000	1,621,029	831,600
CEMEX S A	122,420	3,263,428	3,226,991
CENDANT CORP	327,000	5,426,079	5,192,760
CENTEX CORP	41,650	2,138,782	2,406,954
CENTRAL GARDEN + PET CO	13,200	115,945	231,396
CENTRAL PKG CORP	81,200	1,495,426	1,855,420
CENTRICA	306,500	1,130,872	948,412
CEPHALON INC	21,424	692,413	968,365
CERIDIAN CORP NEW	2,730	45,956	51,815
CERNER CORP	300	15,559	14,349
CF BARCLAYS S+P 500 INDEX FUND	7,655,042	1,449,726,096	961,470,922
CF HIGH FIELDS CAP LTD	34,220	34,219,526	73,394,210
CF HIGH FIELDS CAP LTD CL C 2	668	667,554	667,554
CF HIGH FIELDS CAP LTD CL C 3	182	181,731	181,730

THE J. PAUL GETTY TRUST

EMPLOYER IDENTIFICATION NO. 95-1790021

A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
CF HIGH FIELDS CAP LTD CL C 4	203	202,593	202,590
CFS BANCORP INC	10,100	123,129	156,146
CHARMING SHOPPES INC	20,900	159,297	180,576
CHARTER COMMUNICATIONS INC DEL	21,300	269,474	86,904
CHATTEM INC	30,600	400,523	963,900
CHECKFREE CORP NEW	11,340	530,742	177,358
CHECKPOINT SYS INC	17,600	230,797	205,920
CHEMFIRST INC	13,600	339,697	389,640
CHEMICAL FINL CORP	1,500	50,249	56,265
CHEUNG KONG HLDGS	27,120	-	-
CHEUNG KONG INFRAS	400,000	641,680	643,614
CHEUNG KONG(HLDGS)	678,000	7,422,016	5,650,209
CHEVRONTEXACO CORP	33,800	2,581,599	2,991,300
CHICAGO RIVET MACH CO	400	9,184	10,280
CHICOS FAS INC	27,100	867,387	984,272
CHILDTIME LEARNING CTRS INC	4,000	31,920	10,320
CHINA MOBILE (HK)	441,000	1,322,339	1,306,087
CHIQUITA BRANDS INTL INC	61	748	1,093
CHITTENDEN CORP	110,375	2,305,997	3,198,668
CHRISTOPHER + BANKS CORP	31,050	854,179	1,313,415
CHUBB CORP	4,400	336,214	311,520
CHUGAI PHARM CO	87,000	1,525,681	1,040,899
CHURCH + DWIGHT INC	3,400	113,993	106,522
CIBA SPECIALTY CHE	33,390	1,992,826	2,675,628
CIGNA CORP	40,300	4,065,014	3,926,026
CINERGY CORP	9,000	215,415	323,910
CIRCUIT CITY STORES INC	55,000	1,166,884	1,031,250
CISCO SYS INC	244,300	1,985,335	3,407,985
CITIGROUP INC	402,369	7,618,083	15,591,799
CITIZENS BKG CORP MICH	75,200	1,392,240	2,153,728
CITRIX SYS INC	9,300	178,069	56,172
CLARK / BARDES INC	5,000	70,525	114,200
CLEAR CHANNEL COMMUNICATIONS	5,000	244,575	160,100
CLECO CORP NEW	89,900	1,572,664	1,968,810
CNOOC LTD	43,200	699,840	1,158,192
CNOOC LTD	1,001,000	771,278	1,341,133
CNS INC	1,000	6,036	6,000
COBRA ELECTRS CORP	1,600	10,190	13,200
COCA COLA CO	79,900	1,519,623	4,474,400
COHO ENERGY INC	35,297	216,078	459
COINSTAR INC	3,200	106,252	78,240
COLE NATL CORP	3,100	30,259	58,900
COLGATE PALMOLIVE CO	28,500	1,205,589	1,426,425
COLUMBIA SPORTSWEAR CO	7,100	126,047	227,193
COMCAST CORP	39,900	1,324,194	951,216
COMMERCE BANCSHARES INC	2,400	96,353	106,176
COMMERCIAL METALS CO	1,400	48,062	65,716
COMMONWEALTH BANCORP INC	4,400	69,626	130,548
COMMUNITY BK SYS INC	5,300	121,012	170,925
COMMUNITY HEALTH SYS INC NEW	2,470	58,602	66,196

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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
COMPANHIA BRASILEIRA DE DISTR	68,400	1,382,201	1,216,836
COMPANHIA DE BEBIDAS DAS AMERS	324,900	5,872,148	5,048,946
COMPANHIA PARANAENSE DE ENERG	176,800	1,320,104	716,040
COMPANHIA VALE DO RIO DOCE	215,566	5,711,821	5,683,894
COMPASS BANCSHARES INC	2,500	45,938	84,000
COMPASS GROUP	395,186	3,122,968	2,397,480
COMPUTER NETWORK TECHNOLOGY	33,430	586,757	204,926
COMPUTER SCIENCES CORP	2,500	90,959	119,500
COMPX INTL INC	8,000	184,000	106,000
CONCORD COMMUNICATIONS INC	17,800	708,187	293,344
CONCORD EFS INC	21,470	216,177	647,106
CONMED CORP	25,665	438,944	573,099
CONNECTICUT BANCSHARES INC	1,800	58,471	59,760
CONOCO INC	191,500	4,862,126	5,323,700
CONRAD INDS INC	2,800	17,569	10,500
CONSTELLATION ENERGY GROUP INC	9,500	259,983	278,730
COOPER CAMERON CORP	16,400	1,080,624	794,088
COOPER INDUSTRIES LTD	4,000	130,948	157,200
COORS ADOLPH CO	5,800	348,674	361,340
COPART INC	45,900	767,329	744,957
CORN PRODUCTS INTL INC	1,300	30,682	40,456
CORNELL COMPANIES INC	7,900	80,983	93,615
CORPORATE OFFICE PPTYS TR V	11,700	158,100	170,703
CORUS BANCSHARES INC	6,500	227,110	298,474
COST PLUS INC CALIF	8,380	194,576	256,260
COSTCO WHSL CORP NEW	7,500	285,012	289,650
COUNTRYWIDE CR INDS INC	21,800	851,994	1,051,850
COURIER CORP	750	13,379	29,970
COVANSYS CORP	10,930	193,901	61,427
COVENANT TRANS INC	9,000	138,481	191,250
COVENTRY HEALTH CARE INC	23,000	266,789	653,660
COX COMMUNICATIONS INC NEW	7,400	266,355	203,870
CPAC INC	6,400	42,368	41,472
CPB INC	300	9,983	13,785
CPI CORP	5,500	92,400	107,195
CREDIT LYONNAIS CAP S C A	180,000	4,311,000	4,500,000
CREDIT SUISSE GRP	72,852	2,556,250	2,313,099
CRH	218,313	3,105,570	3,654,613
CROSS CNTRY INC	10,900	211,572	412,020
CROWN CASTLE INTL CORP	73,800	397,612	290,034
CSS INDS INC	800	30,003	28,400
CSX CORP	6,600	216,545	231,330
CUBIST PHARMACEUTICALS INC	6,600	268,522	62,106
CUNO INC	33,900	906,181	1,226,502
CURATIVE HEALTH SERVICES INC	500	6,820	8,390
CURTISS WRIGHT CORP	600	27,545	48,000
CV THERAPEUTICS INC	6,000	246,347	111,720
CVS CORP	11,500	295,935	351,900
CYBERONICS INC	14,810	187,571	194,292
CYMER INC	1,300	47,262	45,552

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
D R.HORTON INC	72,982	1,276,953	1,899,721
DAIMLERCHRYSLER AG	94,300	4,098,502	4,576,558
DAISYTEK INTL CORP	140,000	1,040,618	2,374,400
DAIWA SECURITIES GROUP INC	113,000	1,216,017	732,554
DAN RIV INC GA	108,200	522,937	588,608
DANAHER CORP	3,900	205,489	258,765
DANONE	24,281	3,197,334	3,338,089
DANSKE BANK	196,591	3,306,946	3,619,916
DATASCOPE CORP	7,800	269,913	215,592
DAVE + BUSTERS INC	2,600	19,716	31,564
DAVITA INC	14,810	100,708	352,478
DAYTON SUPERIOR CORP	955	37,826	9,789
DBS GROUP HLDGS	193,000	2,199,900	1,354,606
DBS GROUP HLDGS LTD	365,000	1,914,608	2,561,935
DEERE + CO	5,000	232,160	239,500
DEL LABS INC	2,330	35,200	58,250
DEL MONTE FOODS CO	35,670	253,236	420,906
DELL COMPUTER CORP	111,336	3,373,062	2,910,323
DELPHI CORP	26,200	381,703	345,840
DELPHI FINL GROUP INC	600	24,447	26,010
DELTA AIR LINES INC	7,700	261,875	154,000
DELTAGEN INC	18,500	221,975	45,325
DELUXE CORP	4,900	211,985	190,561
DENDRITE INTL INC	43,920	981,134	424,706
DENTSPLY INTL INC NEW	5,250	145,329	193,778
DESERT CMNTY BK VICTORVILLE CA	500	12,810	14,900
DEUTSCHE BANK AG	18,700	1,477,830	1,300,189
DEUTSCHE POST AG	134,008	2,261,646	1,732,457
DEUTSCHE TELEKOM	12,200	786,790	114,466
DEVELOPERS DIVERSIFIED RLTY	17,500	257,819	393,750
DEVON ENERGY CORPORATION NEW	12,600	499,774	620,928
DEVRY INC DEL	7,970	220,186	182,035
DEWOLFE COS INC	900	4,580	9,360
DEXIA	44,992	706,083	693,634
DIAGEO	235,700	2,630,485	3,061,044
DIAGEO PLC	124,000	5,033,511	6,404,600
DIAGNOSTIC PRODS CORP	2,100	31,481	77,700
DIAMOND OFFSHORE DRILLING INC	8,900	277,215	253,650
DIAMONDCLUSTER INTL INC	16,000	204,851	95,680
DIEBOLD INC	2,078	82,104	77,385
DIGITAL IMPACT INC DEL	42,100	483,300	82,516
DIGITAL INSIGHT CORP	9,380	235,449	154,301
DIME CMNTY BANCORP INC	17,775	137,147	403,315
DISNEY WALT CO	8,800	206,533	166,320
DITECH COMMUNICATIONS CORP	11,800	988,900	33,512
DIXONS GROUP (NEW)	578,100	2,036,701	1,685,290
DJ ORTHOPEDICS INC	11,990	130,198	98,318
DOLLAR THRIFTY AUTOMOTIVE GRP	4,200	105,210	108,780
DOLLAR TREE STORES INC	14,600	392,241	575,386
DOMINION HOMES INC	5,500	107,243	111,265

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
DOMINION RES BLACK WARRIOR TR	5,200	113,414	98,540
DOMINION RES INC VA NEW	13,700	834,758	906,940
DOMTAR INC	119,100	1,305,094	1,389,987
DOVER CORP	1,700	64,446	59,500
DOW CHEM CO	136,400	4,098,955	4,689,432
DOWNEY FINL CORP	1,100	46,327	52,030
DQE	8,500	128,110	119,000
DRESS BARN INC	24,400	253,150	377,468
DRIL QUIP INC	8,780	270,221	219,061
DRS TECHNOLOGIES INC	4,400	158,281	188,100
DSP GROUP INC	21,190	438,075	415,324
DST SYS INC DEL	12,200	513,227	557,662
DTE ENERGY CO	10,300	312,142	459,792
DU PONT E I DE NEMOURS + CO	9,100	409,507	404,040
DUKE RLTY CORP	100	2,576	2,895
DUN AND BRADSTREET CORP DEL	57,400	1,579,248	1,897,070
DUPONT PHOTOMASKS INC	6,200	279,798	205,592
DYNAMICS RESH CORP	300	3,291	7,254
DYNEGY INC NEW	22,600	706,906	162,720
E TRADE GROUP INC	28,100	240,486	153,426
E Z EM INC	15,100	134,030	128,199
EAST JAPAN RAILWAY	76	334,431	355,727
EAST WEST BANCORP INC	14,300	194,167	493,636
EASTERN CO	2,700	40,797	39,069
EASTGROUP PPTYS INC	50,700	1,080,861	1,297,920
EASTMAN CHEM CO	5,600	236,881	262,640
EATON CORP	4,500	262,264	327,375
EBAY INC	4,200	209,410	258,804
ECB BANCORP INC	2,600	40,307	43,225
EDELBROCK CORP	880	7,741	10,736
EDISON INTL	400	3,640	6,800
EDWARDS A G INC	3,400	144,033	132,158
EDWARDS J D + CO	34,200	507,247	415,530
EDWARDS LIFESCIENCES CORP	118,610	2,828,090	2,751,752
EFUNDS CORP	13,100	171,918	124,306
EL PASO CORP	54,468	1,852,163	1,371,850
ELAN PLC	14,000	617,341	76,580
ELECTRO RENT	49,900	613,580	648,201
ELECTRONIC ARTS INC	4,900	262,960	323,645
ELECTRONIC DATA SYS CORP NEW	116,150	5,887,349	4,314,973
ELITE INFORMATION GROUP INC	1,400	16,058	13,930
ELMIRA SVGS BK FSB ELMIRA N Y	726	11,555	18,150
EMC CORP	34,200	1,179,077	258,210
EMERSON ELEC CO	8,600	489,580	460,186
EMMIS COMMUNICATIONS CORP	54,500	1,939,860	1,154,855
EMS TECHNOLOGIES INC	7,100	130,187	146,899
ENCANA CORP	177,925	4,725,888	5,452,161
ENERGIZER HLDGS INC	59,600	1,419,839	1,634,232
ENERGY EAST CORP	23,800	481,031	537,880
ENI	123,800	1,385,564	1,968,515

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
ENNIS BUSINESS FORMS INC	9,800	88,899	127,890
ENTEGRIS INC	80,100	1,100,775	1,169,460
ENTERCOM COMMUNICATIONS CORP	15,900	519,862	729,810
ENERGY CORP	92,104	3,541,321	3,908,894
EON LABS INC	11,400	170,926	202,806
EPCOS	12,700	1,097,707	415,168
EPIX MED INC	11,800	147,500	124,490
EQUITY MARKETING INC	400	5,138	5,300
EQUITY OFFICE PPTYS TR	7,500	211,130	225,750
ERESEARCHTECHNOLOGY INC	6,500	90,172	164,580
ERICSSON (LM) TEL	1,305,988	8,482,077	1,975,285
ERICSSON L M TEL CO	44,000	951,500	63,360
ESB FINL CORP	600	6,105	7,362
ESPEY MFS + ELECTRS CORP	700	14,286	14,070
ESS TECHNOLOGY INC	36,600	813,092	641,964
ESTERLINE TECHNOLOGIES CORP	24,400	474,955	553,880
ETHAN ALLEN INTERIORS INC	9,100	355,334	317,135
EVERGREEN RESOURCES	28,900	787,077	1,228,250
EXAR CORP	38,600	1,317,224	761,192
EXELIXIS INC	20,000	232,747	150,600
EXPEDITORES INTL WASH INC	42,000	956,513	1,392,720
EXPONENT INC	300	3,980	3,873
EXXON MOBIL CORP	294,816	7,478,426	12,063,871
F + M BANCORP MD	400	11,811	14,112
FACTSET RESH SYS INC	37,900	1,252,265	1,128,283
FAIR ISSAC + CO INC	15,600	660,531	512,772
FAIRCHILD SEMICONDUCTOR INTL	44,100	1,159,590	1,071,630
FALCON PRODS INC	7,500	44,625	45,750
FARMER BROS CO	600	104,584	217,662
FAST RETAILING CO	5,200	248,188	112,802
FBL FINL GROUP INC	10,100	145,571	223,715
FEDERAL HOME LN MTG CORP	11,900	575,591	728,280
FEDERAL NATL MTG ASSN	129,424	5,723,881	9,545,020
FEDERATED DEPT STORES INC DEL	15,700	555,709	623,290
FEDERATED INVS INC PA	4,280	100,280	147,960
FEDEX CORP	20,843	984,916	1,113,016
FERRO CORP	15,500	400,403	467,325
FFLC BANCORP INC	100	1,283	2,701
FFW CORP	400	4,735	6,200
FIDELITY BANCORP INC	1,815	17,663	32,734
FIDELITY NATL FINL INC	48,576	1,021,068	1,535,002
FILENET CORP	5,800	90,168	84,100
FINA ELF	107,983	16,647,710	17,532,720
FINANCIAL INDS CORP	3,800	39,283	68,666
FINANCIAL INSTNS INC	2,300	75,876	87,078
FINISH LINE INC	72,400	525,525	1,297,408
FINISHMASTER INC	5,600	73,441	71,848
FIRST AMERICAN CORP	7,900	155,696	181,700
FIRST BANCORP N C	600	8,337	16,506
FIRST BANCORP P R	1,400	48,641	52,780

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<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
FIRST BANCSHARES INC MO	1,500	14,944	19,650
FIRST BELL BANCORP INC	16,400	251,813	281,260
FIRST CONSULTING GROUP	600	5,169	5,160
FIRST CTZNS BANCSHARES INC N C	5,900	378,862	652,481
FIRST ESSEX BANCORP INC	5,700	92,534	194,940
FIRST FED BANCORP INC OHIO	200	1,240	1,440
FIRST FINL BANKSHARES INC	500	18,141	20,920
FIRST FINL HLDGS INC	3,100	92,097	101,494
FIRST HEALTH GROUP CORP	15,970	231,171	447,799
FIRST KANS FINL CORP	1,300	18,226	17,017
FIRST MIDWEST FINANCIAL INC	1,900	17,385	26,524
FIRST PL FINL CORP DEL	200	2,625	3,982
FIRSTENERGY CORP	6,500	226,509	216,970
FIRSTFED FINL CORP DEL	127,000	2,423,127	3,683,000
FIRSTMERIT CORP	700	16,114	19,306
FISERV INC	5,910	136,041	216,956
FLAGSTAR BANCORP INC	2,700	36,100	62,370
FLEETBOSTON FINL CORP	176,800	6,715,949	5,719,480
FLEXSTEEL INDS INC	4,000	49,500	59,960
FLORIDA BKS INC	1,700	14,839	14,025
FLOWERS FOODS INC	17,300	433,562	447,205
FMC TECHNOLOGIES INC	59,200	1,192,074	1,228,992
FOMENTO ECONOMICO MEXICANO	86,800	3,626,493	3,404,296
FOODARAMA SUPERMARKETS	900	16,432	35,685
FOOT LOCKER INC	50,600	793,743	731,170
FORD MTR CO DEL	44,700	714,946	715,200
FORENINGSSPARBK	83,500	1,213,408	1,058,493
FOREST LABS INC	11,300	654,042	800,040
FOREST OIL CORP	52,200	1,637,220	1,484,046
FORRESTER RESH INC	16,200	291,109	314,264
FORWARD AIR CORP	35,100	1,071,291	1,150,578
FOSTER L B CO	900	5,255	4,527
FOUR SEASONS HOTELS INC	20,500	1,059,085	957,541
FOX ENTMT GROUP INC	4,800	113,542	104,400
FPL GROUP INC	1,400	70,159	83,986
FRANKFORT FIRST BANCORP INC	7,300	89,591	130,670
FRANKLIN BK N A SOUTHFIELD	800	14,269	15,200
FRANKLIN RES INC	4,000	168,687	170,560
FRESH BRANDS INC	5,900	103,459	99,769
FRESH DEL MONTE PRODUCE	11,800	261,382	295,000
FRIEDMAN BILLINGS	22,000	149,706	280,060
FRIEDMANS INC	9,500	94,184	123,491
FRISCHS RESTAURANTS INC	3,300	44,055	65,175
FRONTIER AIRLS INC NEW	5,800	69,678	47,154
FRONTIER FINL CORP WA	1,200	34,423	35,220
FRONTIER OIL CORP	3,100	50,169	54,560
FSF FINL CORP	300	5,832	6,828
FTI CONSULTING INC	6,000	186,680	210,060
FUJI PHOTO FILM CO	73,000	2,500,639	2,357,077
FUJI TELEVISION NETWORK INC	508	5,039,201	2,937,223

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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
FULLER H B CO	800	13,879	23,432
G + K SERVICES	37,800	995,942	1,294,272
GABLES RESIDENTIAL TR	51,100	1,446,106	1,631,623
GALYANS TRADING INC	8,700	169,099	198,621
GANNETT INC	77,373	4,905,538	5,872,611
GARAN INC	900	27,831	52,065
GARDEN FRESH RESTAURANTCORP	5,200	71,636	61,620
GARTNER GROUP INC NEW	12,190	153,000	123,119
GATX	1,200	52,438	36,120
GEHL CO	6,700	101,952	96,145
GEMSTAR TV GUIDE INTL INC	18,100	516,478	97,559
GENENTECH INC	8,400	301,350	281,400
GENERAL DYNAMICS CORP	58,376	3,082,630	6,208,288
GENERAL ELEC CO	303,138	2,525,922	8,806,159
GENERAL GROWTH PPTYS INC	1,800	66,731	91,800
GENERAL MTRS CORP	141,992	7,692,121	7,589,472
GENESIS MICROCHIP INC DEL	9,700	250,155	80,898
GENLYTE GROUP INC	900	23,269	36,567
GENTIVA HEALTH SVCS INC	10,600	255,537	95,294
GENZYME CORP	100	2,768	1,924
GEORGIA PAC CORP	14,900	366,902	366,242
GF BBVA BANCOMER	1,836,700	1,655,750	1,501,541
GIBRALTOR STEEL CORP	19,400	274,450	430,486
GILEAD SCIENCES INC	5,500	93,736	180,840
GILLETTE CO	48,800	1,664,421	1,652,856
GLACIER BANCORP INC	15,500	197,830	379,750
GLATFELTER	23,900	240,983	449,320
GLAXOSMITHKLINE	448,149	12,222,192	9,686,547
GLENBOROUGH RLTY TR INC	67,200	1,165,595	1,592,640
GLOBAL PMTS INC	57,424	1,131,744	1,708,364
GLOBAL PWR EQUIP GROUP INC	1,500	30,000	14,850
GLOBAL TECH APPLIANCES INC	6,400	29,920	31,360
GLOBESPAN VIRATA INC	97,462	1,036,549	377,178
GOLD BANC CORP INC	2,000	15,000	21,938
GOLDEN ENTERPRISES INC	200	680	772
GOLDEN ST BANCORP INC	1,800	47,138	65,250
GOLDMAN SACHS GROUP INC	76,050	6,159,183	5,578,268
GRACO INC	24,525	353,826	616,559
GRAHAM CORP	200	2,026	1,840
GRAINGER W W INC	6,100	191,861	305,610
GREAT ATLANTIC + PAC TEA INC	74,300	1,852,069	1,388,667
GREEN MOUNTAIN PWR CORP	300	5,685	5,448
GREENPOINT FINL CORP	7,500	181,973	368,250
GREY GLOBAL GROUP INC	700	328,807	483,007
GRIFFON CORP	35,340	322,104	639,654
GRUPO MODELO SA DE	109,900	273,343	258,596
GRUPO TELEVISION SA DE CV	123,611	4,466,651	4,620,579
GTECH HLDGS CORP	19,000	285,024	485,260
GTSI CORP	4,700	39,678	36,895
GUCCI GROUP N V	30,577	2,819,678	2,892,890

THE J. PAUL GETTY TRUST

EMPLOYER IDENTIFICATION NO. 95-1790021

A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
GUIDANT CORP	111,350	4,447,804	3,366,111
GUILFORD PHARMACEUTICALS INC	3,500	30,880	26,390
GUNDLE/SLT ENVIRONMENTAL INC	4,100	30,340	30,135
HABERSHAM BANCORP INC	800	13,936	16,800
HAEMONETICS CORP MASS	34,780	888,089	1,015,576
HAGEMEYER	49,000	1,330,493	677,511
HAGGAR CORP	4,600	66,740	73,830
HAMPSHIRE GROUP LTD	4,600	92,003	105,708
HANCOCK FABRICS INC	4,500	19,800	83,610
HANDLEMAN CO DEL	13,700	174,087	198,650
HANG SENG BANK	161,800	1,801,221	1,732,154
HANMI FINL CORP	1,308	13,776	22,419
HANOVER CAP MTG HLDGS INC	1,700	14,516	13,906
HARDINGE INC	11,000	112,090	110,770
HARLEY DAVIDSON INC	4,100	177,529	210,207
HARLEYSVILLE GROUP INC	30,700	579,239	851,004
HARMAN INTL INDS INC NEW	92,200	3,002,861	4,540,850
HARMONIC INC	28,600	743,334	104,647
HARRAHS ENTMT INC	4,400	171,835	195,140
HARRIS CORP DEL	45,700	1,483,913	1,656,168
HARSCO CORP	80,700	2,325,552	3,026,250
HARTFORD FINANCIAL SVCS GRP	4,100	235,158	243,827
HARVARD BIOSCIENCE INC	14,840	126,598	82,956
HASBRO INC	10,800	113,171	146,448
HASTINGS ENTMT INC	1,800	14,940	13,050
HAVAS	135,450	2,560,949	833,411
HAWTHORNE FINL CORP	200	4,317	6,482
HBOS	75,200	583,230	813,854
HCA INC	110,950	4,201,509	5,270,125
HEALTH NET INC	7,800	130,226	208,806
HEALTHCARE RLTY TR	27,000	464,943	864,000
HEALTHCARE SVCS GROUP INC	14,500	93,849	224,025
HEARST ARGYLE TELEVISION INC	8,900	227,415	200,695
HEARTLAND EXPRESS INC	24,197	301,209	579,034
HEINEKEN HOLDING	39,925	1,198,185	1,354,058
HEINEKEN NV	122,200	5,464,864	5,363,365
HEINZ H J CO	100	3,927	4,110
HEMLOCK FED FINL CORP	1,500	39,681	40,725
HENRY JACK + ASSOC INC	138,900	2,901,211	2,318,241
HERSHEY FOODS CORP	1,800	125,914	112,500
HEWLETT PACKARD CO	99,700	2,444,515	1,523,416
HI / FN INC	7,100	299,664	46,505
HIBERNIA CORP	76,800	971,199	1,519,872
HIGHFIELDS CAPITAL MANAGEMENT	12	11,512	11,512
HIGHWOODS PPTY INC	14,400	364,214	374,400
HILTON GROUP	219,400	762,789	763,340
HINGHAM INSTN SVGS MASS	1,600	20,540	47,763
HIROSE ELECTRIC	17,800	2,514,683	1,551,945
HITACHI	148,000	966,625	956,981
HNC SOFTWARE INC	27,830	383,419	464,761

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**A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002**

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
HOLCIM	29,499	6,742,780	6,769,381
HOLLYWOOD CASINO CORP	4,000	57,960	43,200
HOLOGIC INC	16,800	240,176	243,096
HOME DEPOT INC	81,400	1,968,548	2,989,822
HOME PPTYS N Y INC	22,500	740,138	853,650
HON HAI PRECISION IND LTD	123,348	1,987,114	1,011,454
HONDA MOTOR CO	84,200	2,984,381	3,414,195
HONEYWELL INTL INC	148,073	5,402,482	5,216,612
HONG KONG ELECTRIC	481,500	1,519,763	1,799,519
HONG KONG LAND HLD	21,000	40,666	33,810
HONGKONG+CHINA GAS	494,340	454,514	655,975
HOOPER HOLMES INC	113,900	916,913	911,200
HORACE MANN EDUCATORS CORP NEW	124,900	2,610,842	2,331,883
HORIZON HEALTH CORP	7,000	94,191	137,900
HORIZON OFFSHORE INC	137,600	1,230,917	1,161,344
HOUSEHOLD INTL INC	105,600	4,542,534	5,248,320
HOWELL CORP	7,700	105,870	102,410
HOYA CORP	7,000	456,326	509,278
HSBC HLDGS	202,261	2,293,131	2,326,172
HUDSON CITY BANCORP INC	42,000	467,622	829,500
HUFFY CORP	500	3,780	4,315
HUGHES SUPPLY INC	18,000	429,400	808,200
HUMAN GENOME SCIENCES INC	13,400	549,053	179,560
HUMANA INC	14,900	177,744	232,887
HUMBOLDT BANCORP	12,600	192,708	211,806
HUNT CORP	2,400	15,703	26,040
HUNT J B TRANS SVCS INC	11,400	278,337	336,528
HUTCHINSON TECHNOLOGY INC	17,300	365,868	270,572
HUTCHISON WHAMPOA	409,000	4,843,161	3,054,504
HUTTIG BLDG PRODS INC	21,300	133,065	114,381
HYDRIL COMPANY	25,600	568,371	686,080
HYPERION SOLUTIONS CORP	53,085	963,596	968,127
IBERDROLA SA	135,400	1,846,839	1,972,435
IBERIABANK CORP	4,900	74,897	198,646
ICICI BK LTD	287,100	1,335,090	2,009,700
IDEC PHARMACEUTICALS CORP	2,700	154,577	95,715
IDEX CORP	10,400	312,517	348,400
IDEXX LABS INC	25,320	555,458	653,003
ILLINOIS TOOL WKS INC	2,600	158,326	177,580
IMATION CORP	35,700	941,066	1,062,432
IMC GLOBAL INC	93,900	1,277,927	1,173,750
IMMUCOR CORP	7,000	57,638	164,290
IMMUNEX CORP NEW	7,000	208,575	156,380
IMPALA PLATINUM	44,854	1,725,170	2,487,719
INCO LTD	82,700	1,347,202	1,858,667
INCYTE GENOMICS INC	11,800	533,514	85,786
INDEPENDENCE CMNTY BK CORP	44,000	1,185,639	1,287,880
INDEPENDENT BK CORP MI	1,900	59,292	59,964
INDITEX	42,100	647,755	888,959
INDYMAC BANCORP INC	2,600	69,158	58,968

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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
INET TECHNOLOGIES INC	29,750	189,678	200,813
INFINEON TECHNOLOGIES AG	8,400	631,008	130,116
INFINEON TECHNOLOGIES AG	61,200	3,971,440	965,874
INFORMATICA CORP	34,700	341,362	246,023
INFORMATION RES INC	28,500	202,658	267,587
INFOSYS TECHNOLOGIES LTD	37,700	1,541,388	1,930,240
INFOUSA INC NEW	23,040	142,481	126,052
ING GROEP NV	539,084	17,405,197	13,842,735
INGERSOLL RAND COMPANY LIMITED	10,800	457,004	493,128
INHALE THERAPEUTIC SYS	81,680	2,216,240	775,143
INNKEEPERS USA TR	30,700	348,233	294,106
INSIGNIA FINL GROUP INC NEW	11,400	134,767	110,808
INSILCO CORP	338	-	-
INSITUFORM TECHNOLOGIES INC	82,400	2,143,447	1,745,232
INTEL CORP	310,000	3,447,048	5,663,700
INTER TEL INC	13,800	253,190	234,048
INTERCEPT INC	1,500	58,761	31,080
INTERGRAPH CORP	8,200	111,799	143,010
INTERNATIONAL ALUM CORP	700	13,663	14,350
INTERNATIONAL BANCSHARES CORP	4,218	84,598	178,168
INTERNATIONAL BUSINESS MACHS	72,700	4,678,514	5,234,400
INTERNATIONAL MULTIFOODS CORP	45,300	748,471	1,177,800
INTERNET SEC SYS INC	63,100	1,233,525	827,872
INTERSIL CORP	3,300	89,261	70,554
INTERSTATE BAKERIES CORP	41,900	646,655	1,210,072
INTERWOVEN INC	56,600	293,814	172,630
INTRABIOTICS PHARMACEUTICALS	17,600	84,241	22,880
INVACARE CORP	16,800	555,908	621,600
INVESTOR AB	386,988	5,376,491	3,389,761
INVIVO CORP	6,000	69,818	89,400
IRON MTN INC PA	95,699	2,152,136	2,952,314
IRWIN FINL CORP	13,100	214,709	263,310
ISCO INC	8,000	76,960	73,920
ISRAMCO INC	200	1,154	700
ISTAR FINL INC	66,100	1,621,057	1,883,850
ITLA CAP CORP	15,100	267,896	448,319
ITT EDL SVCS INC	2,600	51,880	56,680
ITT INDS INC	2,500	78,982	176,500
J + J SNACK FOODS CORP	3,200	49,628	143,872
JACK IN THE BOX INC	21,150	557,298	672,570
JACKSONVILLE BANCORP INC	2,300	52,252	57,730
JAPAN AIR LINES CO	9,000	34,342	25,380
JAPAN TELECOM CO	155	463,235	443,574
JAPAN TOBACCO INC	9	60,884	60,372
JEFFRIES GROUP INC NEW	47,000	1,077,555	1,978,700
JOHN HANCOCK FINANCIAL SRVCS	4,600	174,205	161,920
JOHNSON + JOHNSON	120,134	3,904,830	6,278,203
JOHNSON CTLS INC	5,500	289,151	448,855
JOHNSON ELEC HLDGS	1,255,000	2,248,665	1,488,356
JOHNSON OUTDOORS INC	5,100	36,019	85,833

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 FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
JONES APPAREL GROUP INC	11,400	291,555	427,500
JONES LANG LASALLE INC	1,200	27,647	29,640
JOS A BANK CLOTHIERS INC	5,900	30,414	105,132
JOY GLOBAL INC	11,600	165,600	201,144
JULIUS BAER HLDG	5,440	2,026,505	1,562,737
KANSAS CTTY LIFE INS CO	3,400	89,871	131,478
KAO CORP	55,000	1,012,285	1,266,519
KB HOME	5,300	228,886	273,003
KEANE INC	33,300	502,659	412,920
KELLOGG CO	16,000	471,558	573,760
KELLWOOD CO	100	2,127	3,250
KELLY SVCS INC	13,000	298,881	351,130
KEMET CORP	123,300	2,217,840	2,202,138
KENDLE INTL INC	12,600	217,051	171,360
KENEB SERVICES LLC	12,900	244,939	258,000
KENNEDY WILSON INC	300	1,635	1,590
KERZNER INTERNATIONAL LIMITED	6,900	163,611	170,982
KEY ENERGY SVCS INC	40,100	356,397	421,050
KEY PRODTN INC	106,000	1,507,927	2,067,000
KEYCORP NEW	3,100	57,896	84,630
KEYENCE CORP	2,400	752,323	508,410
KEYNOTE SYS INC	92,100	1,645,849	674,172
KEYSTONE AUTOMOTIVE INDS INC	47,700	381,854	907,731
KEYSTONE PPTY TR CORP	10,500	156,258	166,635
KFORCE INC	9,370	49,486	55,752
KIMBALL INTL INC	20,800	323,351	340,912
KIMBERLY CLARK CORP	90,500	5,066,183	5,611,000
KLAMATH FIRST BANCORP INC	2,600	30,002	40,768
KNIGHT RIDDER INC	1,000	61,138	62,950
KNIGHT TRANSN INC	10,200	213,461	236,538
KOGER EQUITY INC	4,800	87,931	92,640
KOHL'S CORP	13,600	663,826	953,088
KON KPN NV	156,000	692,222	730,289
KONNKLUIKE PHILIPS ELECTRS N V	217,789	7,669,304	6,010,976
KOOKMIN BK NEW	17,500	843,635	860,125
KOREA ELEC PWR CORP	378,200	4,802,902	3,959,754
KOREA TOB + GINSENG CORP	272,100	2,159,670	1,764,296
KPMG CONSULTING INC	87,350	1,405,257	1,298,021
KRAFT FOODS INC	27,700	887,258	1,134,315
KRAMONT RLTY TR	7,100	101,190	113,529
KROGER CO	11,000	222,692	218,900
KROLL INC	1,400	30,941	30,282
KRONOS INC	58,800	2,395,172	1,792,753
KT CORP	270,200	7,701,678	5,849,830
L 3 COMMUNICATIONS HLDG CORP	10,758	498,090	580,932
LABONE INC NEW	2,600	59,670	67,574
LAFARGE	38,993	2,959,726	3,889,557
LAFARGE NORTH AMERICA INC	36,800	1,310,961	1,293,520
LAFARGE SA	941	84,203	88,568
LAKELAND INDS INC	2,700	16,462	29,835

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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
LAKES ENTMT INC	4,100	37,673	27,716
LANDAMERICA FINL GROUP INC	23,400	738,282	737,100
LANDRYS RESTAURANTS INC	26,900	269,612	686,219
LANDSTAR SYS INC	7,700	390,900	822,745
LASALLE HOTEL PPTYS	32,000	515,250	504,000
LAYNE CHRISTENSEN CO	35,200	169,957	325,600
LEAR CORP	4,100	135,260	189,625
LEE ENTERPRISES INC	3,100	114,463	108,500
LEGATO SYSTEMS INC	58,900	514,940	212,040
LEGG MASON INC	1,500	78,090	74,010
LEHMAN BROTHERS HLDGS INC	31,840	2,254,828	1,990,637
LENNAR CORP	52,656	2,285,153	3,222,547
LENNOX INTL INC	44,600	550,106	802,354
LEXMARK INTL INC	800	48,442	43,520
LI + FUNG	1,694,000	3,028,545	2,280,469
LIBERTY MEDIA CORP NEW	464,400	6,384,283	4,644,000
LIFELINE SYS INC	31,700	455,913	834,978
LIFEPOINT HOSPS INC	4,090	91,851	148,508
LIFETIME HOAN CORP	10,300	71,913	73,509
LILLY ELI + CO	41,600	1,257,553	2,346,240
LIMITED BRANDS INC	6,000	100,577	127,800
LIN TV CORP	6,100	137,140	164,944
LINCARE HLDGS INC	24,800	386,420	801,040
LINCOLN ELEC HLDGS INC	24,400	377,455	656,360
LINCOLN NATL CORP IN	10,000	392,540	420,000
LINEAR TECHNOLOGY CORP	10,800	576,295	339,444
LINENS N THINGS INC	42,500	964,789	1,394,425
LJTHIA MTRS INC	4,200	75,600	113,064
LITTELFUSE INC	79,200	3,596,629	1,831,896
LIZ CLAIBORNE INC	92,400	1,823,638	2,938,320
LOCAL FINL CORP	15,300	235,270	249,543
LOCKHEED MARTIN CORP	55,370	2,219,611	3,848,215
LOEWS CORP	111,950	5,269,851	5,932,231
LONDON PAC GROUP LTD	6,470	864,477	21,804
LONE STAR TECHNOLOGIES INC	18,500	364,892	423,650
LONG IS FINL CORP	100	2,173	1,965
LONGS DRUG STORES CORP	800	14,803	22,632
LOWES COS INC	45,788	1,644,594	2,078,775
LSB CORP	3,300	24,626	45,375
LSB FINAL CORP	1,100	13,159	20,350
LSI LOGIC CORP	17,200	201,735	150,500
LTX CORP	16,900	373,130	241,332
LUFKIN INDS INC	7,100	188,846	204,977
LVMH MOET HENNESSY	16,900	781,400	851,234
LYDALL INC	9,400	94,568	143,350
LYONDELL CHEMICAL CO	3,700	59,895	55,870
M CELL	275,600	393,902	312,767
M.D C HOLDINGS INC	10,886	428,492	566,072
MACDERMID INC	11,200	252,401	240,800
MACERICH CO	23,200	507,686	719,200

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FOR THE FISCAL YEAR ENDED JUNE 30, 2002**

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
MACK CA RLTY CORP	24,300	660,482	854,145
MADE2MANAGE SYS INC	2,100	14,837	9,870
MAF BANCORP INC	67,300	1,345,474	2,530,480
MAGMA DESIGN AUTOMATION INC	5,500	93,578	92,400
MAGNA INTL INC	15,700	643,043	1,080,804
MAGNETEK INC	7,300	74,298	72,270
MALAYAN BK BHD	182,000	366,710	421,484
MANDALAY RESORT GROUP	3,408	70,011	93,959
MANTECH INTL CORP	21,500	383,888	515,785
MANUFACTURED HOME CMNTYS INC	18,200	605,726	638,820
MARKEL CORP	6,600	1,128,846	1,300,200
MARKS + SPENCER GP	222,295	880,117	1,263,042
MARRIOTT INTL INC NEW	9,100	376,588	346,255
MARSH + MCLENNAN COS INC	3,600	403,442	347,760
MARSHALL + ILSLEY CORP	3,600	49,057	111,348
MARTEN TRANS LTD	100	1,327	2,000
MARTIN MARIETTA MATLS INC	8,360	276,902	326,040
MASCO CORP	6,800	143,195	184,348
MATAV RT	261,000	1,007,664	834,966
MATAV RT	21,000	300,399	336,000
MATERIAL SCIENCES CORP	39,000	391,950	546,780
MATHEWS INTL CORP	108,200	1,551,619	2,526,470
MATRIX SVC CO	1,600	11,182	13,632
MATRIXONE INC	99,600	1,071,440	607,560
MATSUSHITA ELC WKS	114,000	1,318,491	817,981
MATTEL INC	25,900	362,168	545,972
MATTSON TECHNOLOGY INC	8,800	35,345	40,656
MAX + ERMAS RESTAURANTS INC	1,000	14,980	14,340
MAXCORP FINL GROUP INC	3,200	18,446	18,752
MAXIM INTEGRATED PRODS INC	16,900	922,295	647,777
MAXIMUS INC	78,300	1,870,980	2,482,110
MAXIS COMMUN BHD	117,000	150,822	149,333
MAY DEPT STORES CO	9,500	320,957	312,835
MAYS J W INC	1,300	16,276	16,900
MB FINL INC	2,600	82,380	89,414
MBIA INC	8,700	290,618	491,811
MBNA CORP	33,542	969,268	1,109,234
MCCLATCHY CO	2,200	136,503	141,350
MCDATA CORPORATION	59,970	628,602	532,323
MCDERMOTT INTL INC	40,100	436,926	324,810
MCDONALDS CORP	226,000	6,232,497	6,429,700
MCKESSON CORP	2,700	96,619	88,290
MCLEODUSA INC	24,659	1,089,337	30,875
MCRAE INDS INC	2,000	11,600	14,800
MEDCATH CORP	12,200	233,750	208,620
MEDIA GEN INC	17,500	798,603	1,050,000
MEDIASET	54,600	402,562	422,767
MEDICINES CO	14,800	176,120	182,484
MEDICIS PHARMACEUTICAL CORP	5,230	313,564	223,635
MEDIMMUNE INC	24,300	1,029,052	641,520

THE J. PAUL GETTY TRUST

EMPLOYER IDENTIFICATION NO. 95-1790021

A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
MEDSTONE INTL INC NEW	800	4,316	4,040
MEDTRONIC INC	26,000	1,134,957	1,114,100
MERCK + CO INC	35,000	934,880	1,772,400
MERCURY INTERACTIVE CORP	16,400	331,510	376,544
MERIDIAN GOLD INC	2,000	30,220	32,100
MERITAGE CORP	400	10,974	18,260
MERRILL LYNCH + CO INC	5,700	240,397	230,850
MERRY LAND PROPERTIES INC	3,700	45,321	36,852
MET PRO CORP	2,400	21,619	34,848
METHODE ELECTRS INC	89,100	1,166,278	1,137,807
METLIFE INC	243,200	5,236,171	7,004,160
METRICOM INC	337	4,044	-
METRO AG	114,330	4,533,575	3,517,308
METROLOGIC INSTRS INC	4,500	27,360	29,250
METTLER TOLEDO INTL INC	8,770	310,290	323,350
MGM MIRAGE INC	19,028	659,546	642,195
MICHAELS STORES INC	20,300	662,356	791,700
MICHELIN(CGDE)	35,000	1,194,414	1,418,279
MICROSOFT CORP	169,900	1,166,935	9,293,530
MID ATLANTIC MED SVCS INC	7,300	205,265	228,855
MIDWAY GAMES INC	99,800	1,372,671	848,300
MIDWEST EXPRESS HLDGS INC	36,600	832,178	483,120
MIDWEST GRAIN PRODS INC	4,200	60,255	54,558
MILLER HERMAN INC	56,700	1,468,255	1,151,010
MIM CORP	400	6,776	4,836
MINE SAFETY APPLIANCES CO	11,000	348,179	440,000
MINERALS TECHNOLOGIES INC	51,000	2,582,344	2,515,320
MINUTEMAN INTL INC	2,100	20,230	20,436
MITSUBISHI ESTATE	162,000	1,669,336	1,324,589
MITSUBISHI HVY IND	347,000	1,363,098	1,050,936
MITSUBISHI MOTOR	566,000	2,152,317	1,501,701
MITSUI FUDOSAN CO	182,000	2,020,963	1,609,597
MITSUI SUMITOMO INSURANCE CO	79,470	382,033	427,664
MKS INSTRS INC	53,980	954,676	1,083,379
MODTECH HLDGS INC	7,400	63,048	93,166
MOHAWK INDS INC	6,500	356,265	399,945
MONDAVI ROBERT CORP	1,700	63,689	58,191
MONSANTO CO NEW	72,300	1,528,391	1,286,940
MONY GROUP INC	62,000	2,005,151	2,108,620
MORGAN STANLEY	26,100	1,315,911	1,124,388
MOTOROLA INC	67,200	959,895	969,024
MOVADO GROUP INC	1,200	18,000	30,180
MOVIE GALLERY INC	9,700	17,379	204,864
MPS GROUP INC	115,800	800,073	984,300
MSC INDL DIRECT INC	37,900	756,612	739,050
MTS SYS CORP	16,000	224,881	210,560
MUELLER INDS INC	300	9,984	9,525
MUELLER PAUL CO	700	18,218	22,575
MUENCHENER RUCKVERS AG	32,087	9,168,142	7,605,582
MURATA MFG CO	36,300	4,332,763	2,332,047

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
MYKROLIS CORP	98,200	1,389,809	1,159,742
MYLAN LABS INC	4,700	128,826	147,345
NAM TAI ELECTRONICS	6,300	103,112	124,236
NARA BANCORP INC	5,800	115,935	133,458
NASHUA CORP	1,700	14,323	12,070
NATCO GROUP INC	12,600	92,106	109,620
NATIONAL BEVERAGE CORP	300	2,537	4,200
NATIONAL BK CDA MONTREAL QUE	24,700	376,248	492,085
NATIONAL FUEL GAS CO N J	24,600	551,452	553,746
NATIONAL GRID GRP	155,300	1,296,038	1,103,133
NATIONAL OILWELL INC	32,500	790,800	684,125
NATIONAL PENN BANCSHARES INC	800	20,993	20,960
NATIONAL PROCESSING INC	10,370	123,600	267,546
NATIONAL WESTN LIFE INS CO	2,900	245,722	333,355
NATL AUSTRALIA BK	70,775	1,100,536	1,406,487
NAUTILUS GROUP INC	32,775	602,654	1,002,915
NAVIGANT INTL INC	11,200	121,817	173,264
NCO GROUP INC	33,830	723,583	747,305
NCR CORP NEW	16,100	733,758	557,060
NDCHEALTH CORP	19,520	312,097	544,608
NEC CORP	228,000	3,249,527	1,586,503
NEIMAN MARCUS GROUP	48,100	1,339,236	1,669,070
NELSON THOMAS INC	16,000	179,040	168,960
NESTLE S A	16,118	808,910	934,844
NESTLE SA	54,724	11,153,988	12,760,223
NETEGRITY INC	77,590	1,165,926	477,954
NETIQ	14,900	817,206	337,187
NETWORK APPLIANCE INC	3,800	56,500	47,272
NETWORK EQUIP TECHNOLOGIES	15,500	80,987	66,650
NEUBERGER BERMAN INC	1,100	50,203	40,260
NEUROCRINE BIOSCIENCES INC	17,000	586,655	487,050
NEW BRUNSWICK SCIENTIFIC INC	2,860	14,547	20,020
NEW CENTY FINL CORP	500	14,338	17,485
NEW ENGLAND BUSINESS SVC INC	61,100	1,100,933	1,536,054
NEW YORK CMNTY BANCORP INC	1,500	41,375	40,020
NEWFIELD EXPL CO	5,850	208,335	217,445
NEWMONT MNG CORP	8,425	172,913	221,830
NEWPORT CORP	19,500	591,389	305,370
NEWS CORP LTD	329,104	11,186,482	7,016,249
NEWS CORPORATION	13,051	175,765	70,921
NIC INC	92,941	134,199	137,553
NIKE INC	15,200	639,778	815,480
NIKKO CORDIAL CORP	722,500	5,312,008	3,646,979
NIKON CORP	92,000	2,699,962	1,018,588
NINTENDO CO	45,000	7,218,024	6,626,698
NIPPON TEL+TEL CP	28	336,368	115,171
NISSAN MOTOR CO	542,000	2,776,634	3,753,335
NN INC	20,800	180,433	266,240
NOBEL LEARNING CMNTYS INC	2,700	18,034	15,633
NOBLE CORPORATION	4,100	179,123	158,260

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
NOBLE ENERGY INC	50,700	1,778,704	1,827,735
NOBLE INTL LTD	4,800	30,439	51,168
NOKIA (AB) OY	428,900	15,568,647	6,277,639
NOKIA CORP	60,600	2,496,518	877,488
NOMURA HOLDINGS	76,000	1,275,627	1,116,005
NORDEA	190,760	926,645	1,037,846
NORFOLK SOUTHN CORP	2,700	44,873	63,126
NORTECH SYS INC	2,200	16,206	19,932
NORTEK INC	1,200	43,523	54,120
NORTEL NETWORKS CORP	325,900	2,034,071	472,555
NORTH FORK BANCORPORATION INC	2,800	100,001	111,468
NORTH VY BANCORP	2,800	31,095	45,360
NORTHEAST PA FINL CORP	500	8,060	8,350
NORTHEAST UTILS	81,300	1,577,624	1,529,253
NORTHERN TRUST CORP	9,100	514,819	400,946
NOVARTIS AG	262,460	10,225,556	11,543,134
NOVASTAR FINL INC	4,100	70,998	146,575
NOVEN PHARMACEUTICALS INC	82,840	1,630,162	2,112,420
NOVO NORDISK AS	15,500	494,286	513,117
NPS PHARMACEUTICALS INC	19,300	474,700	295,676
NTT DOCOMO	6,270	23,158,089	15,432,260
NUCOR CORP	1,100	69,938	71,544
NUI CORP	2,600	66,846	71,500
NUTRACEUTICAL INTL CORP	12,500	73,656	85,000
NYMAGIC INC	1,000	16,210	15,250
O CHARLEYS INC	84,100	1,246,066	2,127,730
O REILLY AUTOMOTIVE INC	5,120	167,806	141,107
O/SEAS CHINESE BK	242,000	1,650,257	1,602,637
OCEANEERING INTL INC	12,800	281,566	345,600
OCEANFIRST FINL CORP	11,850	149,367	286,059
OCTEL CORP	7,200	137,484	182,520
OCULAR SCIENCES INC	11,600	243,198	307,400
ODYSSEY RE HLDGS CORP	800	13,644	13,912
OFFICE DEPOT INC	31,250	275,831	525,000
OHIO ART CO	1,300	29,862	16,900
OHIO CAS CORP	101,600	1,533,282	2,123,440
OIL CO LUKOIL	36,100	1,379,692	2,373,575
OIL STATES INTL INC	6,100	70,765	72,590
OLD DOMINION FGHT LINES INC	6,600	71,422	99,330
OLD REP INTL CORP	69,200	1,253,385	2,179,800
OLYMPIC STL INC	7,500	42,273	45,000
OLYMPUS OPTICAL CO	47,000	639,730	656,437
OMNICARE INC	2,100	43,886	55,146
OMNICOM GROUP	4,600	357,501	210,680
ONE LIBRTY PROPERTIES INC	1,800	28,104	26,820
ONEOK INC NEW	13,400	283,649	294,130
OPINION RESH CORP	5,400	40,392	31,693
ORACLE CORP	133,500	3,693,939	1,264,245
ORIX CORP	30,200	3,008,231	2,436,539
ORLEANS HOMEBUILDERS INC	6,500	44,977	55,575

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
ORTHODONTIC CTRS AMER INC	60,700	1,539,753	1,399,135
OSHKOSH B GOSH INC	100	4,627	4,349
OSI PHARMACEUTICALS INC	10,300	391,928	250,393
OSTEOTECH INC	17,790	192,364	131,468
OTE (HELLENIC TLCM)	81,800	1,310,357	1,292,604
OUTBACK STEAKHOUSE INC	21,440	764,038	752,544
OUTLOOK GROUP CORP	4,500	24,523	19,620
OXFORD INDS INC	5,000	80,220	140,000
P + F INDS INC CL	1,300	10,551	8,931
P A M TRANSN SVCS INC	8,000	72,800	192,160
PACCAR INC	400	16,604	17,756
PACER INTL INC TN	38,900	583,500	670,636
PACIFIC CAP BANCORP NEW	3,466	84,294	82,768
PACIFIC NORTHWEST BANCORP	2,900	82,641	90,828
PACKETEER INC	41,000	525,472	181,220
PACTIV CORP	18,100	283,350	430,780
PANAMERICAN BEVERAGES INC	30,500	492,702	434,625
PANHANDLE RLTY CO	1,300	11,895	18,200
PAPA JOHNS INTL INC	9,060	218,445	302,513
PAREXEL INTL CORP	15,500	199,243	215,605
PARK BANCORP INC	500	10,349	10,465
PARK PL ENTMT CORP	6,200	49,615	63,550
PARKWAY PPTYS INC	43,700	1,449,387	1,589,806
PARTNERRE LTD	50,000	1,800,740	2,447,500
PATRIOT BK CORP PA	700	9,706	9,821
PATRIOT TRANSN HLDG INC	500	10,650	13,500
PAXAR CORP	114,200	1,921,154	1,912,850
PEABODY ENERGY CORP	16,900	472,824	478,270
PEARSON	161,800	2,972,415	1,609,272
PECO II INC	19,500	387,856	65,325
PEERLESS MFG CO	4,300	77,952	73,095
PELICAN FINL INC	6,300	83,625	60,795
PENFORD CORP	9,900	168,795	179,190
PENNEY J C INC	60,000	1,352,094	1,321,200
PENTAIR INC	4,600	165,040	221,168
PEOPLES BANCTRUST INC	1,100	11,713	14,817
PEOPLES CMNTY BANCORP INC	186	3,798	3,767
PEOPLESOFT INC	4,600	153,498	68,448
PEPSICO INC	92,270	3,795,536	4,447,414
PER SE TECHNOLOGIES INC	11,000	133,980	101,189
PERFORMANCE FOOD GROUP CO	4,000	105,440	135,440
PEROT SYS CORP	8,600	119,675	93,654
PERRIGO CO	73,000	551,479	949,000
PETCO ANIMAL SUPPLIES INC	3,870	73,530	96,402
PETROL OFISI	10,212,000	489,688	245,088
PETROLEO BRASILEIRO SA	198,500	4,711,682	3,743,710
PETROLEO BRASILEIRO SA PETRO	83,000	1,581,426	1,444,200
PEUGEOT SA	18,970	959,715	984,537
PFF BANCORP INC	11,300	245,544	433,920
PFIZER INC	207,100	3,884,709	7,248,500

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
PG+E CORP	33,300	342,827	595,737
PHARMACEUTICAL PROD DEV INC	24,600	672,844	647,964
PHARMACIA CORP	48,700	2,438,901	1,823,815
PHILIP MORRIS COS INC	53,100	141,213	2,319,408
PHILIPPINE LONG DIST TEL CO	40,700	352,852	303,622
PHILIPS ELEC(KON)	75,300	2,540,608	2,102,388
PHILLIPS PETE CO	76,000	4,375,020	4,474,880
PHOTRONICS INC	19,500	628,929	369,330
PICO HLDGS INC	500	7,455	8,285
PIER 1 IMPORTS INC	21,980	306,872	461,580
PILGRIMS PRIDE CORP	2,400	28,920	33,600
PINNACLE BANCSHARES INC	400	3,408	4,340
PINNACLE WEST CAP CORP	6,000	209,192	237,000
PIONEER NAT RES CO	105,000	1,981,747	2,735,250
PITNEY BOWES INC	100	3,940	3,972
PITTSTON BRINKS GROUP	10,800	215,445	259,200
PIXELWORKS INC	29,300	697,190	245,827
PLAINS RES INC	80,000	1,302,875	2,140,000
PLAYBOY ENTERPRISES INC	31,280	402,723	398,820
PLAYTEX PRODS INC	10,300	120,001	133,385
PLEXUS CORP	102,700	2,586,017	1,858,870
PLUM CREEK TIMBER CO INC	70,000	2,151,198	2,149,000
PMC SIERRA INC	11,200	157,825	103,824
PNC FINL SVCS GROUP INC	15,100	783,347	789,428
POLYONE CORP	14,400	177,120	162,000
POMEROY COMPUTER RESOURCES	6,500	98,993	94,770
PORTUGAL TCOM SGPS	137,450	994,171	970,606
POSCO	93,270	1,912,334	2,543,473
POTLATCH CORP	900	24,200	30,618
POTOMAC ELEC PWR CO	24,600	493,263	528,408
PPG INDS INC	10,000	449,907	619,000
PRAXAIR INC	11,600	433,575	660,852
PREMCO INC	3,340	80,160	85,905
PRICE T ROWE GROUP INC	7,400	264,335	243,312
PRIDE INTERNATIONAL INC	4,290	98,179	67,181
PRIME HOSPITALITY CORP	40,300	401,949	523,497
PROBUSINESS SVCS INC	12,860	341,929	187,357
PROCTER + GAMBLE CO	46,978	3,404,380	4,195,135
PROGRESS ENERGY INC	14,000	451,118	728,140
PROGRESS SOFTWARE CORP	105,300	1,670,901	1,613,196
PROLOGIS	2,600	53,106	67,600
PROMISE CO	17,600	1,100,369	886,931
PROTECTIVE LIFE CORP	2,000	61,970	66,200
PROVIDENT BANKSHARES CORP	65,800	1,527,633	1,558,802
PROVIDENT FINL GROUP INC	14,500	397,362	420,645
PROVIDENT FINL HLDGS INC	4,800	149,515	161,280
PRUDENTIAL FINL INC	13,500	405,058	450,360
PRUDENTIAL PLC	287,900	3,750,231	2,633,075
PSS WORLD MED INC	50,000	165,625	405,000
PTT EXPLORTN + PRD	23,700	67,330	65,629

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DETAIL OF INVESTMENTS - PART II. LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
PULTE HOMES INC	11,500	552,404	661,020
QANTAS AIRWAYS	34,842	54,169	89,973
QCR HOLDINGS INC	200	2,204	2,960
QUALCOMM INC	60,950	1,883,220	1,675,516
QUANEX CORP	20,800	557,738	908,960
QUEST DIAGNOSTICS INC	18,886	1,287,420	1,625,140
QUEST SOFTWARE INC	28,000	721,356	406,840
QUICKLOGIC CORP	43,900	974,187	159,357
QUIDEL CORP	400	2,341	2,756
QUINTILES TRANSNATIONAL CORP	106,371	1,777,652	1,328,574
R + B INC	7,100	69,912	61,451
R + G FINANCIAL CORP	3,800	67,045	90,098
RADIAN GROUP INC	5,400	151,115	263,790
RADIANT SYS INC	10,860	162,223	141,506
RADIO ONE INC	7,800	163,513	115,986
RALCORP HLDGS INC NEW	12,600	191,293	393,750
RAMCO GERSHENSON PPTYS TR	8,800	170,420	177,320
RARE HOSPITALITY INTL INC	7,420	164,385	199,746
RATIONAL SOFTWARE CORP	5,600	113,532	45,976
RAYMOND JAMES FINANCIAL INC	15,800	349,279	449,826
RECKSON ASSOCS RLTY CORP	18,200	456,604	464,100
REDWOOD EMPIRE BANCORP	1,550	19,760	42,470
REEVES INC	218	-	-
REGENERON PHARMACEUTICALS INC	6,000	150,503	87,060
REGIONS FINL CORP	1,800	55,301	63,270
REGIS CORP MINNESOTA	23,070	384,118	623,328
REGISTER COM INC	12,400	179,630	94,488
REHABILICARE INC	13,300	79,528	63,840
RELIANCE INDS LTD	138,850	1,546,881	1,663,423
RELIANCE STL + ALUM CO	14,800	370,000	451,400
RELIANT ENERGY INC	3,200	49,485	54,080
RENAISSANCE LEARNING INC	28,000	769,022	566,160
RENAL CARE GROUP INC	24,400	630,444	760,060
RENAULT (REGIE NATIONALE)	43,200	1,837,240	2,020,207
RESOURCE AMER INC	6,100	56,858	64,294
RESOURCES CONNECTION INC	59,700	1,579,563	1,611,303
RETEK INC	12,400	281,225	301,320
REUTERS GROUP	179,250	2,693,803	950,843
RGC RES INC	900	16,151	16,371
RHBT FINANCIAL CORPORATION	2,500	35,050	36,688
RICHEMONT (CIE FIN)	325,875	7,984,458	7,412,431
RIO TINTO	33,500	500,170	614,300
RIO TINTO LIMITED	82,332	1,288,083	1,549,264
RIVERSTONE NETWORKS INC	105,800	550,316	331,154
ROCHE HOLDINGS AG	18,762	1,695,538	1,418,347
ROCK OF AGES CORP DEL	5,000	29,750	35,450
ROCK TENN CO	1,400	12,615	25,690
ROCKFORD CORP	100	695	999
ROCKWELL AUTOMATION INC	8,700	153,212	173,826
ROHM + HAAS CO	4,500	157,697	182,205

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
ROHM CO	23,100	5,211,985	3,447,961
ROSS STORES INC	4,600	162,982	187,450
ROUSE CO	1,200	33,192	39,600
ROYAL APPLIANCE MFG CO	500	2,810	3,225
ROYAL BK SCOT GRP	224,400	4,872,678	6,362,183
ROYAL DUTCH PETE CO	24,700	1,378,003	1,365,169
ROYAL DUTCH PETROL	93,500	4,519,612	5,208,142
RUBY TUESDAY INC	77,900	970,053	1,511,260
RUDDICK CORP	3,600	56,897	61,056
RUSH ENTERPRISES INC	9,300	68,355	98,115
RUSS BERRIE + CO INC	10,400	214,157	368,160
RUSSELL CORP	25,100	497,589	483,175
RYANAIR HOLDGS PLC	19,990	622,250	697,071
RYANS FAMILY STEAK HOUSES INC	48,600	276,625	642,006
RYDER SYS INC	41,000	993,172	1,110,690
RYERSON TULL INC NEW	3,500	38,150	40,705
RYLAND GROUP INC	13,000	521,972	646,750
S + K FAMOUS BRANDS INC	400	3,808	4,900
SAMSUNG ELECTRS LTD	164,290	14,824,899	22,466,000
SAN PAOLO IMI SPA	317,064	4,352,506	3,181,506
SANDVIK AB	74,704	1,566,791	1,865,530
SANDY SPRING BANCORP INC	1,800	59,626	57,870
SANKYO CO	90,000	1,868,717	1,223,968
SANOFI SYNTHELABO	232,720	10,930,078	14,158,150
SANWA INTERNL FINA	24,000,000	206,100	63,576
SAPPI	188,205	1,413,789	2,647,008
SBC COMMUNICATIONS INC	60,900	2,735,160	1,857,450
SCANA CORP NEW	45,400	1,181,581	1,401,498
SCHEIN HENRY INC	46,000	1,701,186	2,047,000
SCHERING PLOUGH CORP	219,200	7,790,165	5,392,320
SCHLOTZSKYS INC	1,000	5,800	4,250
SCHNEIDER ELECTRIC	19,200	932,274	1,032,503
SCHNITZER STL INDS INC	1,100	17,705	24,552
SCHOLASTIC CORP	71,470	2,842,039	2,708,713
SCHWAB CHARLES CORP	51,500	716,221	576,800
SCHWEITZER MAUDUIT INTL INC	9,100	160,015	223,860
SCOTTISH POWER	433,854	3,316,103	2,332,819
SCOTTS CO	48,600	2,267,929	2,206,440
SCP POOL CORP	122,400	1,799,271	3,397,824
SCPIE HLDGS INC	2,600	49,177	15,808
SEABORD CORP DEL	200	43,304	49,690
SEACOAST FINL SVCS CORP	2,800	63,355	70,196
SEACOR SMIT INC	53,900	2,240,453	2,552,165
SEARS ROEBUCK + CO	95,800	3,151,673	5,201,940
SECURITAS	57,936	1,001,239	1,191,478
SECURITY NATL FINL CORP	3,300	16,580	22,440
SEKISUI HOUSE	175,000	1,511,881	1,286,335
SELECT MED CORP	11,880	188,483	186,041
SELECTIVE INS GROUP INC	40,900	955,485	1,158,697
SENECA FOODS CORP NEW	29,800	375,400	412,825

THE J. PAUL GETTY TRUST

EMPLOYER IDENTIFICATION NO. 95-1790021

A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
SENIOR HSG PPTSY TR	16,900	230,106	265,330
SEROLOGICALS CORP	7,100	34,169	129,859
SES GLOBAL	14,000	158,263	138,268
SHANGRI LA ASIA LTD	718,000	796,731	598,356
SHELL TRNSPT+TRDG	1,448,127	12,067,789	10,926,528
SHERWIN WILLIAMS CO	54,500	1,225,444	1,631,185
SHIN ETSU CHEM CO	35,000	1,559,160	1,503,887
SHIONOGI + CO	218,000	3,912,665	2,781,019
SHOE CARNIVAL INC	1,000	14,020	21,340
SHOPKO STORES INC	1,400	29,204	28,280
SIEBEL SYS INC	8,000	492,610	113,760
SIEMENS AG NPV (REGD)	14,200	721,755	852,395
SIERRA BANCORP	4,200	29,587	41,916
SIERRA HEALTH SVCS INC	1,400	28,945	31,290
SILICONWARE PRECISION INDS LTD	131,000	323,336	451,950
SIMPSON MFG INC	14,600	729,071	834,098
SINCLAIR BROADCAST GROUP INC	70,800	704,976	1,030,848
SINGAPORE AIRLINES	116,000	1,132,226	846,997
SINGAPORE PRESS HD	127,000	1,682,503	1,430,510
SINGAPORE TECH ENG	621,900	894,540	679,379
SINGAPORE TELECOMM	3,433,660	4,109,642	2,662,636
SIPEX CORP	33,200	851,838	162,315
SK TELECOM LTD	183,500	3,622,241	4,548,965
SKYLINE CORP	900	22,811	29,700
SKYWORKS SOLUTIONS INC	0	4	2
SL GREEN RLTY CORP	2,900	75,354	103,385
SLM CORP	29,336	2,194,521	2,842,658
SMARTFORCE PUB LTD CO	7,690	50,657	26,146
SMITH + WOLLENSKY RESTAURANT	3,000	17,757	16,980
SMITH A O CORP	92,300	1,926,066	2,880,683
SMITH INTL INC	8,400	401,488	572,796
SMITHS GROUP	398,819	4,692,203	5,179,475
SMTEK INTL INC	300	1,854	678
SMURFIT STONE CONTAINER CORP	12,500	158,044	192,750
SNAP ON INC	5,500	163,283	163,295
SOC GENERALE	53,331	3,232,107	3,513,158
SOLA INTL INC	20,800	202,128	239,200
SOLECTRON CORP	263,700	3,404,412	1,621,755
SONIC CORP	55,727	745,253	1,750,385
SONICWALL INC	21,000	424,675	105,420
SONOCO PRODS CO	17,900	466,558	506,928
SONY CORP	121,900	8,148,045	6,437,947
SONY CORP	13,200	1,270,031	700,920
SOURCECORP INC	37,900	1,262,480	1,004,350
SOUTH AFRICAN BREW	347,319	2,466,599	2,718,563
SOUTH FINL GROUP INC	5,100	116,360	114,286
SOUTH JERSEY INDS INC	400	13,196	13,500
SOUTHERN MO BANCORP INC	1,900	36,347	36,575
SOUTHERN PERU COPPER CORP	8,100	100,518	121,419
SOUTHSIDE BANCSHARES INC	1,300	18,031	20,784

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
SOUTHTRUST CORP	8,700	213,713	227,244
SOUTHWALL TECHNOLOGIES INC	600	7,362	3,234
SOUTHWEST AIRLS CO	65,937	1,159,611	1,065,542
SOUTHWEST BANCORPORATION TEX	59,400	1,299,272	2,151,468
SOVEREIGN BANCORP INC	24,800	279,384	370,760
SPANISH BROADCASTING SYS INC	23,360	332,475	233,600
SPARTAN STORES INC	13,100	153,714	40,217
SPARTON CORP	2,000	14,750	18,000
SPHERION CORP	72,600	791,898	863,940
SPRINT CORP	102,400	1,259,410	607,544
SPSS INC	35,300	1,036,433	548,562
ST FRANCIS CAP CORP	1,700	24,610	42,143
ST JUDE MED INC	3,800	169,093	280,630
STANDARD CHARTERED	138,100	1,687,036	1,473,540
STANDARD MGMT CORP	300	1,881	2,400
STANDARD MICROSYSTEMS CORP	15,600	270,327	368,316
STANDARD MTR PRODS INC	2,400	26,304	40,680
STANDEX INTL CORP	6,400	141,091	160,640
STARBUCKS CORP	21,622	378,993	537,307
STARWOOD HOTELS + RESORTS	5,100	170,104	167,739
STATE STREET CORPORATION	2,800	125,524	125,160
STATEN IS BANCORP INC	6,800	58,810	130,560
STATION CASINOS INC	3,480	49,682	62,118
STATOIL ASA	180,300	1,355,556	1,609,814
STEEL DYNAMICS INC	500	8,393	8,235
STEEL TECHNOLOGIES INC	5,900	47,734	77,762
STEIN MART INC	31,400	248,969	372,718
STELLEN INC	26,600	908,940	119,700
STEPAN CHEM CO	4,200	110,678	118,692
STERIS CORP	116,360	1,317,468	2,223,640
STERLING FINL CORP	800	16,602	19,968
STEWART INFORMATION SVCS CORP	15,800	300,200	324,690
STIFEL FINL CORP	700	9,004	8,750
STILWELL FINANCIAL INC	1,900	51,375	34,580
STMICROELECTRONICS	18,600	1,151,693	463,838
STORA ENSO OYJ	134,472	1,163,819	1,884,544
STORAGE TECHNOLOGY CORP	91,100	1,136,283	1,454,867
STORAGENETWORKS INC	82,840	420,423	163,112
STRATOS LIGHTWAVE INC	38,017	634,661	60,827
STRATTEC SEC CORP	19,500	654,528	1,078,740
STRIDE RITE CORP	109,400	712,413	875,200
STRYKER CORP	4,500	262,076	240,795
STUDENT LN CORP	7,620	413,077	631,241
SUMITOMO FORESTRY	74,000	493,796	443,298
SUN LIFE FINL SVCS INC	251,463	4,658,961	5,442,954
SUN MICROSYSTEMS INC	72,900	2,674,362	365,229
SUNCOR ENERGY INC	200,236	2,296,400	3,525,397
SUNGARD DATA SYS INC	16,050	248,685	425,004
SUNRISE ASSISTED LIVING INC	13,640	346,880	365,552
SUNTRUST BKS INC	8,200	511,053	555,304

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
SUPERIOR ENERGY SVCS INC	5,400	52,542	54,810
SUPERIOR FINL CORP DEL	11,500	173,861	220,225
SUSQUEHANNA BANCSHARES INC PA	3,800	90,217	86,298
SUZUKI MOTOR CORP	109,000	1,284,926	1,345,038
SVENSKA HANDELSBANKEN SERIES A	214,335	3,094,593	3,276,764
SWATCH GROUP	36,410	2,342,925	1,683,037
SWIFT TRANSN INC	10,400	236,717	242,320
SWIRE PACIFIC	83,000	513,659	424,593
SWISS REINSURANCE	59,615	5,998,164	5,828,670
SWISSCOM AG	9,095	3,118,112	2,646,315
SWS GROUP INC	119,400	2,226,901	2,342,628
SYBASE INC	103,500	1,689,028	1,091,925
SYKES ENTERPRISES INC	25,800	167,042	207,948
SYLVAN LEARNING SYS INC	27,330	682,954	544,960
SYNTHESTRATEC	1,168	798,926	714,225
SYSCO CORP	31,400	777,391	854,708
T IS BANKASI	85,064,000	469,490	348,763
TAIWAN SEMICNDCTR MFG CO LTD	434,100	4,961,116	5,643,300
TAIYO YUDEN CO	36,000	746,307	588,706
TAKE TWO INTERACTIVE SOFTWARE	13,600	280,498	280,024
TALBOTS INC	12,800	467,307	448,000
TARGET CORP	164,650	4,671,853	6,273,165
TARRAGON RLTY INVS INC	2,600	36,445	40,300
TATE + LYLE	155,200	608,555	830,365
TBC CORP	20,400	93,075	323,952
TCF FINANCIAL CORP	3,000	140,763	147,300
TDC A/S	32,218	1,072,556	890,937
TDK CORP	19,000	1,421,839	897,243
TECHNICAL OLYMPIC USA INC	3,600	42,935	57,132
TECHNITROL INC	51,700	1,870,628	1,204,610
TECHNOLOGY SOLUTIONS CO	30,700	155,915	39,296
TECUMSEH PRODS CO	5,500	231,310	274,890
TEKELEC INC	48,010	1,367,924	385,520
TEKTRONIX INC	9,070	178,171	169,700
TELE NORTE LESTE PARTICIPACOES	76,500	869,430	761,175
TELECOM ITALIA SPA	190,162	892,841	1,008,533
TELEFLEX INC	17,600	812,687	1,005,840
TELEFONICA S A	34,846	2,185,841	865,927
TELEFONICA SA	36,454	710,186	306,025
TELEFONOS DE MEXICO S A	273,667	8,967,107	8,779,237
TELEKOM AUSTRIA	70,000	596,754	561,366
TELETECH HLDGS INC	28,100	312,685	268,074
TEMPLE INLAND INC	4,200	178,586	243,012
TENET HEALTHCARE CORP	52,156	2,226,651	3,731,762
TERADYNE INC	2,300	74,632	54,050
TESCO	1,051,462	3,340,417	3,822,542
TESSCO TECHNOLOGIES INC	5,600	74,088	54,880
TETRA TECH INC NEW	100,875	1,901,551	1,482,863
TETRA TECHNOLOGIES INC DEL	1,400	33,103	37,170
TEVA PHARMACEUTICAL INDS LTD	29,450	1,680,660	1,966,671

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
TEXAS INSTRS INC	39,700	261,348	940,890
TF FINANCIAL CORP	2,700	63,592	62,424
TF1 TV FRANCAISE	125,163	6,342,990	3,351,179
THERMA WAVE INC	7,130	93,051	81,211
THK CO	25,100	1,067,241	482,708
THOMSON CORP US	124,800	4,302,652	3,934,327
THOR INDS INC	100	2,277	7,126
THYSSENKRUPP AG	28,600	439,889	432,165
TI AUTOMOTIVE	206,000	-	-
TIDEWATER INC	17,600	644,126	579,392
TIETOENATOR OYJ	48,000	1,165,524	1,185,150
TIFFANY + CO NEW	69,478	2,142,848	2,445,626
TIMCO AVIATION SRVCS INC	292,928	191,850	84,177
TIMKEN CO	85,500	1,835,037	1,909,215
TJX COS INC NEW	38,900	369,330	762,829
TOKYO ELEC POWER	46,400	1,030,505	954,278
TOKYO ELECTRON	87,400	10,904,545	5,695,114
TOKYO GAS CO	669,000	1,877,239	1,858,704
TOKYU CORP	116,000	573,426	449,072
TOLL BROS INC	8,400	211,481	246,120
TORAY INDS INC	70,000	264,140	187,475
TORCHMARK INC	6,500	165,547	248,300
TORONTO DOMINION BK ONT	62,400	1,680,191	1,473,743
TOYOTA MOTOR CORP	366,100	10,872,373	9,713,301
TPG NV	96,002	2,050,184	2,168,396
TRACTOR SUPPLY CO	6,700	95,147	475,633
TRAFFIX INC	400	2,838	1,960
TRANSOCEAN INC	7,900	225,015	246,085
TRANSPORT CORP OF AMERICA	3,800	26,240	26,406
TRAVELCENTERS AMER INC	2,940	16,409	34,545
TRAVELERS PPTY CAS CORP NEW	133,900	2,344,284	2,370,030
TRIAD GTY INC	17,400	708,092	757,422
TRIAD HOSPS INC	40,479	1,680,972	1,715,500
TRIANGLE PHARMACEUTICALS INC	54,800	517,961	148,508
TRIBUNE CO NEW	14,100	608,246	613,350
TRICO MARINE SVCS INC	2,050	23,838	13,920
TRIDENT MICROSYSTEMS INC	7,800	58,580	48,516
TRIMERIS INC	16,000	646,898	710,240
TROVER SOLUTIONS INC	1,100	5,831	6,490
TSR INC	2,000	12,528	10,600
TWIN DISC INC	900	14,895	13,320
TXU CORP	100	3,127	5,155
TYCO INTL LTD	67,400	1,429,060	910,574
UBS AG	33,648	1,540,228	1,692,396
UCBH HLDGS INC	1,500	60,073	57,015
UFJ HLDGS	189	1,110,310	457,299
UICI	18,800	163,056	379,760
UIL HLDG CORP	1,100	55,091	59,906
ULTIMATE ELECTRS INC	14,500	372,310	375,695
ULTRA PETE CORP	37,700	176,643	286,143

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
UMPQUA HLDGS CORP	3,400	60,130	62,832
UNIBANCO UNIAO DE BANCOS BRAS	54,800	1,330,770	904,200
UNIFI INC	74,500	934,113	812,050
UNILEVER	345,600	2,442,310	3,150,252
UNILEVER N V	17,800	830,254	1,153,440
UNION PAC CORP	5,400	322,002	341,712
UNION PLANTERS CORP	3,600	95,439	116,532
UNIONBANCORP INC	1,400	20,649	21,588
UNISOURCE ENERGY CORP	23,600	382,176	438,960
UNITED DOMINION RLTY TR INC	2,600	43,159	40,950
UNITED FIRE CAS CO	200	5,392	7,556
UNITED MICROELECTRONICS CORP	128,700	622,792	945,945
UNITED NAT FOODS INC	4,900	110,925	96,530
UNITED OSEAS BANK	315,160	2,151,333	2,265,525
UNITED PARCEL SVC INC	8,900	481,316	549,575
UNITED RETAIL GROUP INC	400	3,198	4,200
UNITED STATIONERS INC	65,100	1,977,012	1,979,040
UNITED STS STL CORP NEW	8,600	184,366	171,054
UNITED TECHNOLOGIES CORP	30,700	1,996,551	2,084,530
UNITEDHEALTH GROUP INC	36,066	2,287,111	3,301,842
UNIVERSAL STAINLESS + ALLOY	1,600	14,455	18,800
UNUMPROVIDENT CORP	12,000	283,840	305,400
UPM KYMMENE OY	38,500	1,280,060	1,515,619
URBAN OUTFITTERS INC	44,500	423,388	1,545,040
UROLOGIX INC	5,800	88,520	74,182
US BANCORP DEL	78,700	1,288,223	1,837,645
US ONCOLOGY INC	56,400	391,356	469,812
USEC INC	206,200	1,097,931	1,814,560
USHIO INC	55,000	1,392,302	653,450
UTAH MED PRODS INC	1,400	20,548	22,218
UTD BUSINESS MEDIA	171,318	2,577,991	1,135,959
UTD COMMUNITY FINL	700	5,205	6,552
UTI WORLDWIDE INC	49,800	829,837	984,546
VAIL BKS INC	2,400	26,752	32,376
VALERO ENERGY CORP	600	25,259	22,452
VALLEY NATL BANCORP	84,337	1,689,877	2,344,569
VARCO INTL INC DEL	22,200	452,088	389,388
VARIAN INC	13,320	596,276	438,894
VEECO INSTRS INC DEL	8,000	235,993	184,880
VERISITY LTD	14,900	177,767	258,366
VERITAS DGC INC	25,000	364,836	315,000
VERITAS SOFTWARE CORP	21,900	1,494,355	433,401
VERITY INC	75,460	1,373,464	836,851
VERIZON COMMUNICATIONS	205,489	9,751,825	8,250,383
VERSOR INC	18,600	277,692	250,170
VERTEX PHARMACEUTICALS INC	15,280	1,167,595	248,758
VIACOM INC	46,800	2,161,179	2,076,516
VIDEO DISPLAY CORP	1,120	5,969	7,224
VILLAGE SUPER MKT INC	1,600	34,170	48,000
VIOPHARMA INC	12,000	241,120	17,160

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
VISTEON CORP	286,700	4,534,430	4,071,140
VITAL SIGNS INC	2,400	91,416	86,760
VIVENDI ENVIRONNEM	47,200	1,270,005	1,456,747
VIVENDI UNIVERSAL	65,500	3,141,687	1,415,405
VNU NV	22,657	1,174,118	629,678
VODAFONE GROUP	11,853,823	35,344,447	16,261,900
VODAFONE GROUP PLC NEW	20,900	725,084	285,285
VORNADO RLTY TR	500	23,586	23,100
W H ENERGY SVCS INC	27,600	622,462	611,616
WACHOVIA CORP 2ND NEW	16,300	403,356	622,334
WACOAL CORP	81,000	621,466	671,080
WADDELL + REED FINL INC	7,260	235,985	166,399
WAINWRIGHT BK + TR CO BOSTON	1,881	15,062	17,642
WAL MART DE MEXICO	6,706	17,274	15,510
WAL MART DE MEXICO S A DE C V	12,000	242,400	318,000
WAL MART STORES INC	137,589	5,439,311	7,568,771
WALGREEN CO	28,800	1,074,233	1,112,544
WALMART DE MEXICO	503,000	1,288,285	1,366,158
WASHINGTON GROUP INTL INC	4,965	266,697	40,423
WASHINGTON MUT INC	35,500	766,522	1,317,405
WASHINGTON REAL ESTATE INVT TR	61,100	1,379,268	1,765,790
WASTE INDS USA	200	1,004	1,426
WASTE MGMT INC DEL	28,900	702,994	752,845
WATER PIK TECH INC	12,400	102,976	155,124
WATSCO INC	700	9,100	13,020
WEB MD CORP	89,510	637,367	503,941
WELLMAN INC	27,900	415,529	467,325
WELLPOINT HEALTH NETWORKS INC	8,100	407,026	630,261
WELLS FARGO + CO NEW	137,900	5,861,124	6,903,274
WELLS FINL CORP	1,400	18,743	32,199
WERNER ENTERPRISES INC	7,766	158,411	165,493
WESCO FINL CORP	820	187,774	247,312
WEST CORP	29,400	732,950	648,564
WESTAMERICA BANCORPORATION	64,600	1,842,503	2,531,028
WESTCOAST HOSPITALITY CORP	2,700	20,405	18,576
WESTCORP INC	15,500	318,228	495,225
WESTERN OHIO FINL CORP	900	13,634	17,901
WESTERN WIRELESS CORP	24,300	611,430	77,760
WET SEAL INC	2,925	33,028	71,078
WEYERHAEUSER CO	57,850	2,471,463	3,693,723
WFS FINL INC	6,600	102,300	180,906
WHITEHALL JEWELLERS INC	8,400	169,929	174,300
WILD OATS MKTS INC	19,900	187,100	320,390
WILLBROS GROUP INC	3,700	48,370	62,900
WILLIAMS COS INC	5,500	137,631	32,945
WILLIAMS SONOMA INC	7,000	175,686	214,620
WILLIS GROUP HOLDINGS LTD	19,040	437,049	626,606
WILLIS LEASE FIN CORP	6,200	37,806	29,993
WILMINGTON TR CORP	600	17,379	18,300
WILSON GREAT BATCH TECH	42,680	1,033,490	1,087,486

THE J. PAUL GETTY TRUST

EMPLOYER IDENTIFICATION NO. 93-1790021

A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
WIND RIV SYS INC	64,300	853,305	322,143
WINSTON HOTELS	11,000	102,485	107,360
WINTRUST FINL CORP	3,600	100,403	124,452
WIPRO LTD	10,800	224,571	323,676
WISCONSIN ENERGY CORP	7,700	159,074	194,579
WOODHEAD INDUSTRIES	81,100	1,868,029	1,390,054
WOODWARD GOVERNOR CO	15,500	432,606	916,360
WOOLWORTHS LTD	327,500	1,578,530	2,417,630
WORKFLOW MGMT INC	7,700	44,412	26,265
WORLD FUEL SERVICES CORP	1,600	17,632	39,040
WORLD WRESTLING FEDN ENMT INC	23,180	270,952	338,428
WORONOCO BANCORP INC	800	15,000	15,440
WPP GROUP	358,283	4,239,979	3,025,564
WRIGHT MED GROUP INC	3,200	57,312	64,512
WSFS FINL CORP	2,200	53,442	56,914
WYETH	76,624	4,055,445	3,923,149
XCEL ENERGY INC	12,800	306,056	214,656
XILINX INC	13,700	638,676	307,291
XL CAPITAL LTD	2,500	226,545	211,750
XSTRATA	54,500	743,445	705,716
XTO ENERGY INC	123,300	1,121,470	2,539,980
YELLOW CORP	27,400	610,138	887,760
YOKOGAWA ELECTRIC	16,000	126,426	124,149
YORK INTL CORP	7,600	241,512	256,804
YOUNG BROADCASTING INC	27,200	682,875	483,616
YUM BRANDS INC	17,200	542,757	503,100
ZALE CORP NEW	38,400	1,487,349	1,392,000
ZARLINK SEMICONDUCTOR INC	176,570	1,858,570	876,335
ZIMMER HOLDINGS INC	1,700	55,971	60,622
ZOLL MED CORP	6,820	139,575	221,855
TOTAL CORPORATE STOCK AND MUTUAL FUNDS	265,269,301	3,176,424,060	2,702,585,991
CORPORATE BONDS			
AEP INDUSTRY	450,000	445,956	445,500
AES CORP	340,000	297,500	316,200
AES CORPORATION	200,000	199,514	127,000
AIG SUNAMERICA GLOBAL FING II	520,000	520,911	580,616
AOL TIME WARNER INC	3,780,000	3,723,120	3,500,154
AT + T CORP	17,750,000	16,859,241	13,776,331
AT+T WIRELESS	1,045,000	1,025,131	851,999
AAVID THERMAL TENOLOGIES INC	315,000	307,508	220,500
ACTUANT FIN CORP	520,000	515,759	603,200
AIRGAS INC	1,500,000	1,510,848	1,623,750
ALBECCA INC	500,000	511,800	545,000
ALLBRITTON COMMUNICATIONS CO	2,645,000	2,708,622	2,722,788
ALLIANCE IMAGING INC DEL	500,000	509,987	538,125
ALLIANT TECHSYSTEMS INC	2,550,000	2,568,585	2,664,750
ALLIED WASTE NORTH AMER INC	3,790,000	3,837,143	3,709,100
ALLSTATE CORP	1,100,000	1,153,882	1,215,258
ALLTRISTA CORP	1,000,000	984,360	945,000

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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
AMERADA HESS CORP	775,000	779,529	794,867
AMERICAN ACHIEVEMENT CORP	1,000,000	998,773	1,025,000
AMERICAN GEN CORP	1,110,000	1,121,433	1,326,483
AMERICAN MEDIA OPERATIONS INC	500,000	495,000	525,000
AMERICAN STD INC	1,185,000	1,100,607	1,196,850
AMERICAN TOWER CORP	1,045,000	1,054,230	574,750
AMERISTAR CASINOS INC	1,000,000	1,023,829	1,067,500
AMERISOURCEBERGEN CORP	1,000,000	1,006,978	1,027,500
AMETEK INC NEW	985,000	918,129	954,238
AMPHENOL CORP	735,000	749,308	766,238
ANADARKO PETE CORP	690,000	680,535	697,756
ARGOSY GAMING	1,750,000	1,761,619	1,795,938
ARMKEL LLC	1,500,000	1,517,865	1,563,750
ASSOCIATED MATLS INC	1,000,000	1,025,250	1,025,000
ASSOCIATES CORP NORTH AMER	1,650,000	1,588,422	1,771,077
AUTOTOTE CORP	860,000	856,552	963,200
AVONDALE MLS	720,000	696,321	676,800
AZTAR CORP	1,750,000	1,777,543	1,741,250
B + G FOODS INCICATIONS CORP	500,000	517,500	512,500
B E AEROSPACE	500,000	504,199	460,000
BALL CORP	1,245,000	1,215,970	1,294,800
BANK ONE CORP	1,395,000	1,390,353	1,442,054
BANK TOKYO MITSUBISHI LTD	4,250,000	4,270,916	4,680,908
BARCLAYS BK PLC	815,000	864,773	938,041
BAUSCH + LOMB INC MTN	1,010,000	958,980	994,002
BEAR STEARNS COS INC	320,000	330,678	336,390
BEAZER HOMES USA INC	300,000	300,000	303,000
BELLSOUTH CAP FDG CORP	575,000	601,916	596,195
BELO A H CORP	90,000	88,342	90,272
BELO CORPORATION	580,000	594,756	597,209
BLOCK COMMUNICATIONS	1,000,000	1,009,305	1,000,000
BOYD GAMING CORP	655,000	705,763	700,850
BRITISH TELECOMMUNICATIONS PLC	900,000	898,533	968,733
BRL UNIVERSAL EQUIP	1,000,000	1,024,161	990,000
BUFFETS INC	750,000	721,358	750,000
BURLINGTON NORTHN SANTA FE COR	290,000	287,721	287,761
CIGNA CORP	4,500,000	4,480,740	4,759,245
CMS ENERGY CORP	2,215,000	2,199,715	1,630,450
CSC HLDGS INC	1,545,000	1,499,509	1,228,047
CANADIAN NATL RY CO	205,000	202,862	210,016
CANANDAIGUA BRANDS INC	420,000	413,138	441,000
CARTER WILLIAM CO	1,250,000	1,268,647	1,368,750
CELESTICA INTL INC	365,000	380,160	375,950
CHANCELLOR MEDIA CORP LA	405,000	406,630	392,850
CHARTER COMMUNICATIONS HLDGS	1,685,000	1,611,027	1,128,950
CHESAPEAKE ENERGY CORP	1,000,000	1,006,660	987,500
CHRYSLER CORP	525,000	510,542	516,968
CINEMARK USA INC	1,060,000	656,962	1,051,100
CITIGROUP INC	1,110,000	1,144,988	1,144,344
CITICORP CAP I	3,100,000	2,866,041	3,254,752

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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
CITIZENS COMMUNICATIONS CO	315,000	313,776	282,578
COASTAL CORP	240,000	237,617	238,766
COGENTRIX ENERGY INC	675,000	687,828	679,786
COHO ENERGY INC	213,946	204,604	32,092
COLE NATL GROUP INC	500,000	511,250	495,000
COLLINS + AIKMAN PRODS CO	1,595,000	1,610,387	1,602,975
COMCAST CABLE COMMUNICATIONS	225,000	251,741	216,398
COMCAST CABLE COMMUNICATIONS I	400,000	392,440	355,308
COMCAST CABLE COMM INC	830,000	823,026	756,030
COMPASS MINERALS GROUP INC	685,000	718,394	722,675
CONOCO INC	420,000	423,525	429,492
CONOCO FDG CO	575,000	571,751	589,295
CONSOLIDATED CONTAINER CO LLC	720,000	725,417	626,400
CONSOLIDATED NAT GAS CO	500,000	499,690	503,240
CONSOLIDATED RAIL CORP	3,500,000	3,929,990	4,376,680
CONSTELLATION BRANDS INC	1,435,000	1,449,765	1,478,050
CONSUMERS ENERGY CO	350,000	344,841	317,741
CORRECTIONS CORP	250,000	258,438	257,500
COX COMMUNICATIONS INC NEW	765,000	712,217	681,125
CREDIT SUISSE FIRST BOSTON USA	515,000	512,675	522,506
CROWN CASTLE INTL CORP	1,030,000	1,000,792	669,150
DTE ENERGY CO	975,000	973,352	1,014,819
DADE INTL INC	90,000	87,549	93,488
DAIMLER CHRYSLER NORTH AMER	230,000	238,482	251,084
DANA CORP	3,250,000	2,753,785	2,405,000
DAY INTL GROUP INC	1,285,000	1,269,692	1,053,700
DEERE + CO	1,750,000	1,748,268	1,852,865
DEERE JOHN CAP CORP	3,700,000	3,704,423	3,957,076
DEL MONTE CORP	1,250,000	1,258,846	1,307,750
DELCO REMY INTL INC	540,000	516,445	499,500
DELTA AIR LINES INC	670,000	680,318	680,218
DETROIT EDISON CO	150,000	149,973	149,993
DEUTSCHE TELEKOM INTL	220,000	243,910	215,602
DEUTSCHE TELEKOM INTL FIN B V	3,000,000	2,975,010	2,988,930
DEVON ENERGY CORP	330,000	328,287	354,767
DEVON FING CORP U L C	145,000	156,947	154,351
DILLARD DEPT STORES INC	6,158,000	5,615,929	6,426,920
DOANE PET CARE CO	630,000	660,681	554,400
DOMINION RES INC	425,000	454,019	459,055
DOMINION RES INC VA NEW	850,000	854,115	862,844
DONALDSON LUFKIN JENRETTE	1,000,000	1,000,000	1,002,730
DRESSER INC	1,880,000	1,900,838	1,935,175
DURA OPERATING CORP	995,000	944,740	976,175
DYNACARE INC	680,000	659,498	700,400
EOP OPER LTD PARTNERSHIP	5,070,000	4,881,331	5,290,023
EASTMAN CHEM CO	4,500,000	4,462,830	4,667,040
ECHOSTAR DBS CORP	3,255,000	3,212,330	2,957,550
EL PASO CORP	150,000	149,363	151,010
EL PASO ENERGY CORP MTN	285,000	249,526	264,266
EL PASO NAT GAS CO	295,000	285,037	287,271

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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
EL PASO ENERGY CORP DEL	540,000	525,280	516,564
EMMIS COMMUNICATIONS CORP	2,495,000	2,385,698	2,482,525
EXTENDED STAY AMER INC	2,065,000	1,975,497	2,071,850
FAIRPOINT COMMUNICATIONS INC	875,000	883,459	831,250
FELCOR LODGING LTD PARTNERSHIP	250,000	247,500	246,138
FIRST SEC CORP DEL	3,000,000	2,994,913	3,116,130
FIRST UN CORP	420,000	456,280	457,225
FIRST ENERGY CORP	1,015,000	979,411	965,795
FISHER SCIENTIFIC INTL INC	2,445,000	2,372,254	2,470,413
FLEMING COS INC	1,500,000	1,478,978	1,471,875
FLORIDA PWR CORP	475,000	474,321	492,794
FLOWERVE CORP	715,000	717,403	807,950
FORD MTR CR CO	15,000,000	14,158,593	14,637,628
FORMICA CORP	750,000	670,222	195,000
FRANCE TELECOM SA	3,800,000	4,459,528	3,230,114
GARDEN ST NEWSPAPERS INC	1,130,000	1,045,998	1,130,000
GEMSTONE INV LTD	800,000	806,638	779,720
GENERAL BINDING CORP	325,000	217,402	279,500
GENERAL ELEC CAP CORP MTN	5,680,000	5,683,216	5,754,023
GENERAL MLS INC	1,040,000	1,024,433	1,035,514
GENERAL MTRS ACCEP CORP MTN	25,450,000	25,556,509	25,833,653
GETTY IMAGES	950,000	713,856	797,620
GRAHAM PACKAGING CO/GPC CAP CO	1,170,000	1,200,456	1,111,500
GRAPHIC PACKAGING CORP	1,480,000	1,527,488	1,528,100
GREAT ATLANTIC + PAC TEA INC	1,460,000	1,450,906	1,357,800
HCA HEALTHCARE CO	3,535,000	3,618,126	3,949,797
HMH PPTYS INC	750,000	748,125	732,188
HAMMONS JOHN Q HOTELS L P	1,000,000	1,000,000	985,000
HARRAHS OPER INC	1,615,000	1,610,610	1,715,487
HEALTHSOUTH CORP	2,373,000	2,347,142	2,456,726
HEALTH NET INC	4,000,000	3,985,760	4,423,680
HELLER FINL INC MTN BK ENT	3,900,000	3,898,284	3,908,658
HERBST GAMING INC	500,000	491,579	526,250
HERCULES INC	460,000	458,630	515,200
HEWLETT PACKARD CO	3,750,000	3,742,500	3,708,638
HOLLYWOOD PK INC NEW	1,080,000	1,074,912	1,015,200
HONEYWELL INTL INC	400,000	432,780	443,760
HORSESHOE GAMING LLC	2,000,000	2,022,985	2,055,000
HOVNANIAN K ENTERPRISES INC	1,000,000	991,250	985,000
IMC GLOBAL INC	715,000	706,349	767,102
INGLES MKTS INC	500,000	500,745	492,500
INTERNATIONAL FIN CORP	1,010,000	1,025,170	1,094,123
INTL GAME TECHNOLOGY	500,000	511,018	526,250
IPALCO ENTERPRISES INC	1,100,000	1,100,000	1,032,240
IRON MNT INC PA	1,905,000	1,911,751	1,952,625
IRON MTN INC DEL	1,240,000	1,210,040	1,250,100
ISLE OF CAPRI CASINOS INC	1,975,000	1,911,634	1,994,813
IT GROUP INC	875,000	842,326	1,094
J P MORGAN CHASE + CO	1,900,000	1,892,555	1,902,090
JACKSON NATL LIFE INS CO	475,000	453,958	508,169

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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
JOHNSON DIVERSEY INC	500,000	500,000	520,000
KFW INTL FIN INC	2,200,000	2,209,483	2,249,412
K III COMMUNICATIONS CORP	390,000	354,740	296,400
KB HOME	500,000	516,109	505,000
KELLOGG CO	1,135,000	1,158,378	1,181,115
KEY ENERGY SVCS INC	1,000,000	1,006,563	1,030,000
KRAFT FOODS INC	1,575,000	1,531,589	1,575,868
KROGER CO	360,000	395,860	398,671
L 3 COMMUNICATIONS CORP	1,670,000	1,661,090	1,676,313
LAMAR MEDIA CORP	1,500,000	1,534,939	1,546,250
LEAR CORP	710,000	696,282	724,427
KON HOOGOVENS NV	4,139,000	1,676,325	1,929,152
LEHMAN BROTHERS HLDGS INC	1,875,000	1,881,726	1,908,332
LENFEST COMMUNICATIONS INC	290,000	308,203	296,389
LEVEL 3 COMMUNICATIONS INC	120,000	93,885	40,800
LIN TELEVISION CORP	2,415,000	2,333,613	2,404,800
LOCKHEED MARTIN CORP	1,325,000	1,424,005	1,450,090
LOEWS CINIPLEX ENTMT CORP	445,000	239,958	56,515
LORAL CORP	280,000	280,882	280,297
LYONDELL CHEMICAL CO	1,185,000	1,171,968	1,120,525
MCI COMMUNICATIONS CORP	340,000	285,475	95,200
MJD COMMUNICATIONS INC	310,000	281,401	257,300
MACDERMID INC	465,000	462,698	487,088
MAGELLAN HEALTH SVCS INC	1,110,000	1,115,594	890,775
MAGNUM HUNTER RES INC	750,000	756,563	772,500
MANDALAY RESORT GROUP	1,000,000	1,027,500	1,060,000
MARK IV INDS INC	935,000	686,607	785,400
MAY DEPT STORES CO	5,000,000	5,148,195	5,701,150
MEDIACOM LLC / MEDIACOM CAP CO	1,210,000	1,181,447	1,007,550
MEDIACOM BROADBAND LLC + MEDIA	1,250,000	1,261,622	1,125,000
METALDYNE CORP	1,000,000	1,000,000	975,000
METROCALL INC	555,000	428,669	4,163
MEYER FRED INC DEL NEW	2,000,000	1,993,880	2,135,020
MID AMERN WASTE SYS INC	149,000	-	-
MOHEGAN TRIBAL GAMING AUTH	1,310,000	1,329,923	1,345,000
MOOG INC	690,000	694,621	703,800
MORGAN STANLEY GROUP INC	945,000	946,421	972,792
NBTY INC	750,000	736,945	746,250
NASH FINCH CO	1,500,000	1,440,482	1,447,500
NATIONAL EQUIP SVCS INC	875,000	884,442	768,300
NATIONAL RURAL UTILS COOP MTN	1,000,000	999,020	999,910
NEW WORLD PASTA CO	430,000	305,563	417,100
NEXTEL COMMUNICATIONS	2,040,000	1,672,266	1,031,288
NEXTLINK COMMUNICATIONS INC	1,630,000	1,583,160	34,700
NEXTMEDIA OPER INC	1,000,000	985,100	1,010,000
NORDSTROM INC	7,500,000	6,315,512	7,125,600
NORFOLK SOUTHN CORP	400,000	423,868	420,428
NORTEK INC	1,365,000	1,315,872	1,386,938
NORTHROP GRUMMAN CORP	560,000	565,679	610,204
OM GROUP INC	750,000	762,299	776,250

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DETAIL OF INVESTMENTS - PART II LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
OCCIDENTAL PETE CORP	1,885,000	1,944,400	1,973,502
OMNICARE INC	1,500,000	1,541,409	1,552,500
OWENS + MINOR	2,325,000	2,369,584	2,426,719
OWENS CORNING	1,055,000	787,311	400,900
OWENS BROCKWAY GLASS CONTAINER	1,000,000	1,000,133	1,005,000
PG + E NATL ENERGY GROUP INC	3,750,000	3,700,763	3,829,650
P + L COAL HLDGS CORP	1,085,000	1,104,847	1,144,675
PACER INTL INC	540,000	536,285	545,400
PACIFIC GAS + ELEC CO	400,000	400,000	394,000
PACKAGING CORP AMER	1,260,000	1,296,921	1,357,650
PANAMSAT CORP	2,265,000	2,240,803	2,139,111
PARK PL ENTMT CORP	1,350,000	1,360,571	1,363,544
PATHMARK STORES INC NEW	885,000	922,519	898,275
PAXSON COMMUNICATIONS CORP	750,000	750,000	727,500
PENNZOIL QUAKER ST CO	500,000	503,702	585,625
PETCO ANIMAL SUPPLIES INC	1,000,000	1,012,500	1,080,000
PHARMACIA CORP	775,000	748,514	805,806
PHILLIPS PETE CO	440,000	447,458	453,196
PIERCE LEAHY CORP	70,000	66,734	72,713
PILGRIMS PRIDE CORP	840,000	863,931	870,450
PINNACLE ONE PARTNERS LP	1,830,000	1,830,000	1,866,344
PIONEER NAT RES CO	405,000	405,000	453,600
PLASTIPAK HLDGS INC	1,245,000	1,251,388	1,363,275
PLAYTEX PRODS INC	2,385,000	2,437,810	2,528,100
PREMIER PKS INC	1,285,000	1,229,330	1,233,600
PREMIUM STD FARMS INC	735,000	729,076	705,600
PROGRESS ENERGY INC	980,000	1,023,134	1,032,075
PROGRESS ENERGY	150,000	149,840	156,104
QWEST CAP FDG INC	7,560,000	7,619,819	4,159,600
QWEST CORP	1,230,000	1,186,094	1,111,301
R H DONNELLEY INC	330,000	311,182	341,550
RADIO ONE INC	1,250,000	1,255,036	1,265,625
RAYTHEON CO	7,000,000	7,062,048	7,905,800
REEVES INC	70,754	39,671	17,689
REEVES INDS INC NEW	45,000	43,635	34,875
REPUBLIC NY CORP	4,500,000	3,822,533	4,478,085
RESOLUTION PERFORMANCE PRODS	1,025,000	1,011,275	1,153,125
RIVERWOOD INTL CORP	845,000	868,476	889,363
ROYAL BANK OF SCOTLAND GRP PLC	1,200,000	1,266,717	1,249,836
RURAL/METRO CORP	390,000	184,390	253,500
SC INTL SVCS INC	1,235,000	1,192,018	1,068,275
SAFETY KLEEN SVCS INC	480,000	30,034	48
SALEM COMMUNICATIONS HLDG CORP	1,250,000	1,253,649	1,262,500
SANMINA CORP	1,700,000	635,584	620,500
SCOTTS CO	1,325,000	1,292,360	1,351,500
SEALY MATTRESS CO	500,000	508,750	510,000
SEARS ROEBUCK ACCEP CORP	475,000	461,471	448,348
SERVICE CORP INTL	1,300,000	1,215,163	1,213,463
SILGAN HLDGS INC	1,995,000	1,952,503	1,956,850
SINCLAIR BROADCAST GROUP INC	1,750,000	1,698,486	1,769,688

THE J. PAUL GETTY TRUST

EMPLOYER IDENTIFICATION NO. 95-1790021

A STATEMENT ATTACHED TO AND MADE PART OF
 FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
SIX FLAGS INC	1,655,000	1,648,597	1,650,600
SOLETRON CORP	1,545,000	876,056	901,971
SOUTHLAND CORP	1,475,000	1,393,077	1,504,500
SOVEREIGN SPECIALTY CHEMICALS	985,000	995,685	886,500
SPANISH BROADCASTING SYS INC	775,000	761,653	804,063
SPEEDWAY MOTORSPORTS INC	3,190,000	3,144,011	3,309,625
SPRINT CAP CORP	6,740,000	5,422,858	4,482,458
STATER BROS HLDGS INC	500,000	504,401	518,750
STATION CASINOS INC	2,100,000	2,129,959	2,144,750
STEWART ENTERPRISES INC	1,000,000	1,017,300	1,105,000
STONE CONTAINER CORP	500,000	500,000	501,250
STONE ENERGY CORP	750,000	750,001	755,625
SUSQUEHANNA MEDIA CO	650,000	659,589	669,500
SYBRON DENTAL SPECIALTIE	1,000,000	1,006,875	990,000
TEPCO PARTNERS LP	5,000,000	4,978,050	5,074,500
TNP ENTERPRISES INC	1,095,000	1,141,223	1,138,800
TARGETED RETURN INDEX SECS TR	1,374,000	1,436,311	1,394,198
TELECORP PCS INC	666,000	618,103	590,335
TEMBEC IND INC	255,000	258,595	260,100
TESORO PETE CORP	1,325,000	1,294,716	1,205,750
TIME WARNER INC	1,975,000	1,879,511	1,748,074
TIME WARNER ENTMT CO L P	5,000,000	5,046,695	4,874,550
TIME WARNER TELECOM LLC	1,185,000	1,153,538	556,950
TOLL CORP	1,795,000	1,772,646	1,795,000
TRANSWESTERN PUBG CO L P TWP C	1,000,000	998,275	1,040,000
TRAVELCENTERS AMER INC	980,000	936,686	1,079,225
TRIAD HOSPS INC	1,250,000	1,255,158	1,300,000
TRICON GLOBAL RESTAURANTS INC	1,495,000	1,526,706	1,575,700
TRIMAS CORP	820,000	825,749	828,200
TRITON ENERGY LTD	285,000	285,000	316,835
TRITON PCS INC	1,375,000	1,383,433	852,875
TYCO INTL GROUP	515,000	510,326	419,725
TYCO INTL GROUP S A	1,616,000	1,403,127	1,240,420
URS CORP NEW	500,000	504,009	500,000
UCAR FINANCE INC	945,000	959,288	963,900
UNILEVER CAPITAL CORP	500,000	546,285	540,825
UNITED RENTALS INC	1,000,000	975,587	995,000
UNITED RENTALS NORTH AMER INC	870,000	870,000	926,550
UNITED STATIONERS SUPPLY CO	360,000	335,579	360,000
UNITED TECHNOLOGIES CORP	350,000	352,499	352,485
UNIVERSAL COMPRESSION INC	750,000	683,322	712,500
UNIVISION COMMUNICATIONS INC	1,000,000	998,240	1,041,240
UNUMPROVIDENT CORP	4,000,000	3,981,400	4,292,840
VAIL RESORTS INC	450,000	417,792	456,750
VERIZON GLOBAL FDO CORP	2,210,000	2,227,372	2,198,318
VERIZON NEW ENG INC	550,000	583,957	534,980
VERIZON PA IN	755,000	724,435	700,232
VIACOM INC	700,000	747,328	757,818
VICAR OPER INC	500,000	500,000	525,000
VISTEON CORP	5,000,000	4,993,750	5,326,750

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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
VODAFONE AIRTOUCH PLC	875,000	955,052	913,562
VON HOFFMANN CORP	500,000	502,656	512,500
WACHOVIA CORP 2ND NEW	1,100,000	1,097,877	1,108,063
WEIGHT WATCHERS INTL INC	790,000	805,553	912,450
WELLPOINT HEALTH NETWORKS INC	315,000	313,948	323,842
WESTERN RES INC	835,000	837,044	818,439
WESTPORT RES CORP NEW	725,000	744,031	743,125
WEYERHAEUSER CO	1,895,000	1,878,403	1,924,361
WHIRLPOOL CORP	6,000,000	6,212,180	6,900,060
WILLIAMS COS INC	5,000,000	5,339,000	4,047,050
WILLIAMS SCOTSMAN INC	2,340,000	2,236,397	2,274,075
WINN DIXIE STORES INC	1,750,000	1,759,091	1,758,750
WOLVERINE TUBE INC	1,000,000	997,159	980,000
WORLDCOM INC GA NEW	2,965,000	1,998,113	472,500
XEROX CORP	10,350,000	9,127,687	8,002,000
YOUNG BROADCASTING INC	1,255,000	1,274,819	1,248,725
YUM BRANDS INC	220,000	218,790	217,800
ZURICH CAP TRUST	755,000	719,379	714,811
DEUTSCHE BANK CAPITAL TRUST	8,000,000	7,939,500	7,980,000
TOTAL CORPORATE BONDS	517,764,700	502,857,492	494,062,372
MORTGAGE LOANS			
BEAR STEARNS ARM TR	1,485,393	1,485,910	1,516,628
CALIFORNIA FED BK LOS ANGELES	32,424	31,830	34,845
CAPCO AMER SECURITIZATION CORP	475,000	495,596	501,898
CHASE MTG FIN CORP	3,392,303	3,254,897	3,562,446
CITIBANK NEW YORK ST NA	396,345	401,382	395,723
CITIGROUP MTG SECS INC	10,577,172	9,795,615	10,918,910
COMM 1999 I	585,000	605,132	622,918
CONSECO FIN SECURITIZATIONS	2,275,000	2,274,839	2,358,879
COUNTRYWIDE MTG OBLIGS INC	124,525	124,525	135,460
CWMB5 INC	5,526,098	5,476,928	5,571,188
FED HM LN PC	74,274,744	74,000,131	76,774,195
FEDERAL HOME LN MTG CORP	291,256	307,688	293,985
FEDERAL HOME LN MTG PC GTD	27,294,205	26,890,535	28,668,372
FEDERAL NATL MTG ASSN GTD	8,850,734	9,253,166	9,235,122
FEDERAL NATL MTG ASSN REMIC	15,892,419	15,400,684	16,774,740
FHLMC	21,000,000	21,282,422	21,349,130
FNMA	(15,000,000)	(15,091,641)	(15,198,160)
FNMA POOL	155,780,404	153,494,383	160,090,499
GMACM MTG LN TR	6,550,205	6,615,630	6,832,650
GNMA I TBA JUL 30 SINGLE FAM	8,000,000	7,962,813	7,990,000
GNMA II POOL	6,800,446	6,869,727	6,969,940
GNMA POOL	16,661,647	16,616,308	17,404,792
GOVERNMENT NATL MTG ASSN GTD	12,751,862	12,415,569	12,516,718
GOVT NATL MTG ASSN GTD REMIC	21,272,318	21,160,863	22,337,378
IMPERIAL SVGS + LN ASSN CALIF	107,331	108,728	107,020
MERRILL LYNCH MTG INVS INC	2,786,000	2,797,995	2,968,602
MORGAN STANLEY DEAN WITTER	1,940,000	1,950,105	1,941,404
MORTGAGE CAP FDG INC	475,000	459,539	502,856

THE J. PAUL GETTY TRUST

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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
PRUDENTIAL SECS SECD FING CORP	235,000	229,936	250,400
RESIDENTIAL FDG MTG SECSI INC	4,907,352	4,859,943	4,942,587
SALOMON BROS MTG SECS VII INC	5,042,667	5,042,744	5,059,982
SMALL BUSINESS ADMIN	4,010,121	4,010,121	4,389,839
SMALL BUSINESS ADMIN GTD DEV	4,241,513	4,241,513	4,629,866
SMALL BUSINESS ADMIN PARTN CTF	15,247,461	15,247,461	15,992,065
STRUCTURED ASSET SECS CORP	1,362,557	1,375,757	1,376,472
UNION PLANTERS MTG FIN CORP	5,567,077	5,518,984	5,895,873
TOTAL MORTGAGE LOANS	431,211,578	426,967,757	445,715,222
OTHER INVESTMENTS			
LIMITED PARTNERSHIPS			
ACACIA CREDIT FUND 7	1,730,097	1,730,097	1,627,262
ADAGE	100,000,000	100,000,000	85,583,100
ADVANCED TECHNOLOGY VEN VII LP	1,500,000	1,500,000	1,171,512
CENTRE CAPITAL INVESTORS	6,698,061	6,698,061	4,550,026
CHARLES RIVER PARTNERSHIP XI	590,000	590,000	481,406
FAZIER HEALTHCARE IV LP	1,500,000	1,500,000	1,198,761
GILBERT GLOBAL EQ PARTNERS LP	24,064,776	24,064,776	20,255,539
HELLMAN + FRIEDMAN CAPITAL	6,439,129	8,836,357	7,496,041
HELLMAN + FRIEDMAN CAP PAR IV	10,670,365	10,670,365	6,396,606
HIGHLAND CAPITAL PARTNERS VI	1,550,000	1,550,000	1,325,904
IGNITION VENTURE PARTNERS II	214,457	214,457	87,822
KOHLBERG INVESTORS IV LP	7,649,493	7,649,493	6,999,095
MENLO VENTURES IX	4,000,000	4,000,000	3,397,292
ODYSSEY INVESTMENT PARTNERS	977,875	977,875	977,875
PROVIDENCE EQUITY PARTNERS IV	2,760,145	2,760,145	2,083,562
SAB OVERSEAS FUND LIMITED	4,309	4,922,832	5,347,431
THE SECOND EUROPEAN PRIVATE	1,317,195	1,317,195	1,178,323
SAB OVERSEAS FUND LIMITED	88	88,210	88,210
SHANSBY GROUP IV LIMITED	104,156	104,156	104,156
TCW CRESCENT MEZZ PARTNERS III	3,651,783	3,651,783	3,419,533
THOMAS H LEE EQUITY FD V	3,578,645	3,578,645	2,899,257
THOMAS H LEE EQUITY FUND IV LP	5,017,106	5,017,106	5,943,349
THE THIRD CINVEN FUND	3,026,094	3,026,094	2,765,931
VS + A COMMUNICATIONS PARTNERS	10,748,525	10,220,805	20,409,170
VENROCK ASSOCIATES III LP	9,875,000	9,875,000	8,886,878
WELSH CARSON ANDERSON/STOWE IX	3,100,000	3,100,000	2,391,991
TOTAL LIMITED PARTNERSHIPS	210,767,298	217,643,451	197,066,032
FUTURES - FIXED INCOME	82,500,000	-	-
TOTAL FUTURES - FIXED INCOME	82,500,000	-	-
LOCAL BONDS			
HOUSING DEV CORP KS INC CONSTR	18,690,246	18,748,629	18,720,263
LAFORCHE PARISH LA HOME MTG	1,170,262	1,106,161	1,170,391
NEW JERSEY ECONOMIC DEV AUTH	5,000,000	1,690,500	1,770,900
TOTAL LOCAL BONDS	24,860,508	21,545,290	21,661,554

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DETAIL OF INVESTMENTS - PART II, LINES 10 - 13

<u>Asset Description</u>	<u>Number of Shares</u>	<u>Original Cost</u>	<u>Market Value</u>
ASSET BACKED SECURITIES			
AMERICAN AIRLS	7,400,000	7,400,000	7,959,656
BANK ONE ISSUANCE TR	2,650,000	2,649,441	2,675,420
BURLINGTON NORTHN SANTA FE	2,672,034	2,672,034	2,835,937
CALIFORNIA INFRASTRUCTURE DEV	5,000,000	4,862,763	5,315,549
CITIBANK CR CARD MASTER TR I	2,400,000	1,977,787	2,232,116
CITIBANK CR CARD ISSUANCE TR	2,400,000	2,398,896	2,436,377
DELTA AIRLINES INC DEL PASS	5,000,000	4,775,000	5,257,150
FHA 41	3,548,064	3,432,159	3,739,881
FHA POOL 2	641,263	685,137	665,951
FEDERAL EXPRESS CORP TR	2,115,541	2,009,998	2,197,370
FHA POOL 47	424,402	420,649	447,074
FHA INSD PJ MTG POOL 80	1,245,004	1,164,976	1,284,944
FED HSG ADMIN PROJ 023 35318	11,941,712	12,129,484	12,598,626
FIRST UNION LIGMAN BROS COMML	645,000	639,642	693,124
MELLON AUTO GRANTOR TRUST	962,878	951,007	971,653
PROVIDIAN GATEWAY MASTER TR	4,200,000	4,200,000	4,117,315
SLM STUDENT LN TR	5,853,037	5,861,438	5,855,474
SMALL BUSINESS ADMIN	8,268,733	8,161,050	8,770,342
SB POOL 500145	221,700	224,705	227,422
SBA 500149	576,792	589,747	610,027
SB POOL 500505	163,251	163,582	165,104
SBA POOL 500500	797,518	819,461	852,267
SOUTH PT ENERGY CTR LLC	2,726,733	2,726,733	1,935,980
UNION PACIFIC RAILROAD	7,500,000	7,500,000	8,693,400
UNITED AIRLS PASS THRU TRS	1,040,000	952,506	957,247
TOTAL ASSET BACKED SECURITIES	80,393,662	79,368,193	83,495,404
TOTAL OTHER INVESTMENTS	398,521,468	318,556,935	302,222,990

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LAND, BUILDINGS AND EQUIPMENT -- PART II, LINE 14.

	<u>Cost</u>	<u>Depreciation</u>	<u>Book Value</u>	<u>Market Value</u>
Land and improvements	47,420,832	3,828,975	43,598,210	43,598,210
Buildings and leasehold improvements	1,376,084,190	180,127,667	1,196,010,221	1,196,010,221
Furniture and equipment	<u>90,915,090</u>	<u>50,584,329</u>	<u>40,270,709</u>	<u>41,560,838</u>
TOTALS	<u>1,514,420,111</u>	<u>234,540,971</u>	<u>1,279,879,140</u>	<u>1,281,169,269</u>

NOTE Depreciation expense has been adjusted for sale and write-off of assets

OTHER ASSETS -- PART II, LINE 15.

	<u>Book Value</u>	<u>Market Value</u>
Interest and dividends receivable	21,688,898	21,688,898
Receivable on investment sales	107,630,450	107,630,450
Securities lending collateral	395,365,956	395,365,956
Trade receivables	466,359	466,359
Employee receivables	62,827	62,827
Employee mortgages receivable	5,838,693	5,838,693
Miscellaneous receivables	102,170	102,170
Pre-publication costs	2,862,056	2,862,056
Deposits on fixed assets	818,166	818,166
Research library	149,489,076	355,023,652
Fine art collection	<u>1,413,836,861</u>	<u>1,987,205,042</u>
TOTALS	<u>2,098,161,513</u>	<u>2,877,064,269</u>

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NOTES PAYABLE--PART II, LINE 21

On May 9, 2002 the California Infrastructure and Economic Development Bank issued tax exempt commercial paper notes to finance construction of the Getty Villa project and certain other capital expenditures

<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Original Amount and Balance Due</u>
11/12/2002	1 40%	2,000,000
11/15/2002	1 40%	3,000,000
11/19/2002	1 40%	7,000,000
11/20/2002	1 40%	18,000,000
12/17/2002	1 45%	2,500,000
12/19/2002	1 45%	27,500,000
1/24/2003	1 50%	15,000,000
1/29/2003	1 50%	40,000,000
1/31/2003	1 50%	5,000,000
Accrued interest to June 30, 2002		250,027
TOTAL COMMERCIAL PAPER LIABILITY		<u>120,250,027</u>

On January 1, 1994 the California State Communities Development Authority issued revenue bonds to finance the final phases of construction of the Getty Center project.

10/1/2002	4 20%	2,740,000
10/1/2003	4 30%	2,855,000
10/1/2004	4 40%	2,975,000
10/1/2005	4 50%	3,110,000
10/1/2006	4 60%	3,250,000
10/1/2007	4 80%	3,395,000
10/1/2008	4 90%	3,555,000
10/1/2009	5 00%	3,725,000
10/1/2010	5 00%	3,910,000
10/1/2011	5 00%	4,105,000
10/1/2012	5 00%	4,310,000
10/1/2013	5 00%	4,525,000
10/1/2014	5 00%	4,755,000
10/1/2015	5 00%	4,990,000
10/1/2016	5 00%	5,240,000
10/1/2023	5 00%	43,800,000
Bond issue discount		(1,596,272)
TOTAL BOND LIABILITY		<u>99,643,728</u>
TOTAL NOTES PAYABLE		<u>219,893,755</u>

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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS – PART VII - B, LINE 5C

In accordance with IRS Regulation §53.4945-5(d)(2), the following information is provided regarding grants made or outstanding during the year to organizations not qualifying under IRC §509(a)(1), §509(a)(2), §509(a)(3) or §4940(d)(2). For each expenditure responsibility grant, the (1) name and address of the grantee, (2) date and amount of the grant, (3) purpose of the grant, (4) amounts expended by the grantee (based on the most recent report received from the grantee), (5) dates of any reports received from the grantee, (6) date and results of any verification of the grantee's reports undertaken by or at the direction of the Getty, and (7) whether, to the knowledge of the Getty, the grantee has diverted any funds from the purpose of the grant, is provided below. Note, although not individually addressed below, to the best of our knowledge and belief, there were no diversions of grant funds by any grantee to any use not in furtherance of a purpose specified in the grant. Also note that for grants approved or paid in the current tax year, information regarding the amounts expended by the grantee and the dates of any reports received from the grantee is not available at the time of the filing this return.

APPROVED OR PAID IN THE YEAR ENDING JUNE 30, 2002

Antarctic Heritage Trust
Christchurch, New Zealand
\$100,000 awarded June 4, 2002, \$100,000 paid June 12, 2002
(For the preparation of a conservation plan for four historic buildings in Antarctica)
Amount expended to date Not known at this time
Report received Report is not yet due

Archdiocese of Trujillo
Trujillo, Peru
\$24,780 awarded February 12, 2002, \$24,780 paid June 12, 2002
(For the identification of a conservation plan for the Augustinian Monastery and Sanctuary of Our Lady of Guadalupe)
Amount expended to date Not known at this time
Report received Report is not yet due

Australian Institute for the Conservation of Cultural Material
Canberra, Australia
\$145,600 awarded March 21, 2002, \$145,600 paid May 28, 2002
(For midcareer photographic conservation training workshops)
Amount expended to date Not known at this time
Report received. Report is not yet due

Conferencia Episcopal del Peru
Lima, Peru
\$30,000 awarded November 1, 2001, \$0 paid
(For the preparation of a conservation plan for Capilla Doctrinal y Torre Exenta de San Cristóbal de Rapaz)
Amount expended to date Not known at this time
Report received. Report is not yet due

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INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS -- PART VII - B. LINE 5C

International Council of Museums

Paris, France

\$112,000 awarded March 21, 2002, \$112,000 paid June 12, 2002

(For participants from developing countries to attend the Thirteenth Triennial Meeting of the Conservation Committee)

Amount expended to date Not known at this time

Report received Report is not yet due

International Council on Monuments and Sites

Paris, France

\$75,000 awarded March 21, 2002, \$75,000 paid June 12, 2002

(For participants from developing countries to attend the Thirteenth General Assembly and International Scientific Symposium.)

Amount expended to date. Not known at this time

Report received Report is not yet due

The International Institute for Conservation of Historic and Artistic Works

London, England

\$18,000 awarded May 30, 2002, \$0 paid

(For participants from developing countries to attend the 19th International Congress in Baltimore in September 2002)

Amount expended to date Not known at this time

Report received. Report is not yet due

Iota Fund

Los Angeles, United States

\$4,000 awarded March 4, 2002; \$4,000 paid June 3, 2002

(For one internship at the IotaCenter)

Amount expended to date Not known at this time

Report received Report is not yet due

Museum of New Zealand Te Papa Tongarewa

Wellington, New Zealand

£3,350 awarded March 21, 2002, £3,350 paid May 14, 2002

(For midcareer conservation training at the British Museum

Amount expended to date Not known at this time

Report received: Report is not yet due

Organization of World Heritage Cities

Quebec, Canada

\$60,000 awarded September 7, 2001, \$60,000 paid October 11, 2001

(For participants from Latin America, Central and Eastern Europe, and Africa to attend the 6th International Symposium of World Heritage Cities, Puebla, Mexico)

Amount expended to date: \$44,767.65, \$15,432.35 balance refunded by check January 4, 2002

Report received: January 4, 2002

GRANT CLOSED

THE J PAUL GETTY TRUST

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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS – PART VII - B, LINE 5C

Reaktion Books Limited
London, England
\$139,500 awarded April 22, 2002, \$139,500 paid May 28, 2002
(For the publication of a group of books on Asian art and architecture)
Amount expended to date Not known at this time
Report received. Report is not yet due

Stichting Restauratie Atelier Limburg
Maastricht, The Netherlands
\$40,000 awarded November 6, 2001, \$40,000 paid April 2, 2002
(For midcareer training for two Cuban restorers)
Amount expended to date Not known at this time
Report received. Report is not yet due

Transylvania Trust
Cluj-Napoca, Romania
\$70,000 awarded March 21, 2002, \$70,000 paid June 18, 2002
(For a conservation training program in Romania)
Amount expended to date Not known at this time
Report received Report is not yet due

University of Cambridge
Cambridge, England
£40,400 awarded October 16, 2001, £40,400 paid February 28, 2002
(For the acquisition of equipment for the Hamilton Kerr Institute)
Amount expended to date £40,400
Report received August 30, 2002
GRANT CLOSED

University of Glasgow
Glasgow, Scotland
£50,000 awarded April 9, 2002
(For the completion of the project to create an electronic edition of the correspondence of James McNeill Whistler, 1855-1903)
Amount expended to date Not known at this time
Report received. Report is not yet due

University of London
London, England
\$260,000 awarded April 10, 2002; \$260,000 paid May 15, 2002
(“Tatau/Tattoo Embodied Art and Cultural Exchange ”)
Amount expended to date Not known at this time
Report received Report is not yet due

THE J. PAUL GETTY TRUST

EMPLOYER IDENTIFICATION NO. 95-1790021

A STATEMENT ATTACHED TO AND MADE PART OF FEDERAL
RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS – PART VII - B, LINE 5C

University of London
London, England

£151,600 awarded November 1, 2001, £151,600 paid June 25, 2002
(For a managing editor for the Cassiano dal Pozzo Paper Museum project.)
Amount expended to date Not known at this time
Report received. Report is not yet due

Visual Resources Association
Northampton, United States

\$30,000 awarded July 23, 2001, \$30,000 paid August 24, 2001
(For the manual "Cataloging Cultural Objects A Guide for Describing Objects and Their Images")
Amount expended to date \$12,752
Report received. partial report received August 6, 2002, additional information requested

APPROVED OR PAID IN PRIOR YEARS

Alpha Gamma Omega Foundation
Los Angeles, CA

\$50,000 awarded July 14, 2000, \$50,000 paid October 11, 2000
(For the Alpha Gamma Omega House)
Amount expended to date Not known at this time
Report received partial report received July 3, 2002, additional information requested

American Center of Oriental Research in Amman
Amman, Jordan

\$90,000 awarded June 7, 2001; \$90,000 paid June 19, 2001
(For library acquisitions in the fields of archaeology, art history and conservation.)
Amount expended to date \$30,000
Report received July 30, 2002

The Arab Foundation for the Image
Beirut, Lebanon

\$70,000 awarded December 6, 1999, \$35,000 paid January 19, 2000, \$35,000 paid April 10, 2001
(For the photographic collection.)
Amount expended to date \$52,007
Report received: March 21, 2002

Ashgate Publishing Limited
London, England

£23,000 awarded January 27, 1998, £23,000 paid February 26, 1998
(For the series *Reinterpreting Classicism Culture, Reaction and Appropriation*)
Amount expended to date £21,500
Report received: December 27, 2001

THE J PAUL GETTY TRUST

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INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS – PART VII - B, LINE 5C

Association of Art Historians

London, England

£105,000 awarded April 26, 2001, £105,000 paid June 5, 2001

(For the Artists' Papers Register Project)

Amount expended to date. £0

Report received. April 29, 2002

Bayerische Akademie der Wissenschaften

Munich, Germany

DM 340,000 awarded January 9, 1996, DM 220,000 paid February 15, 1996, DM 120,000 paid October 25, 1996

(For the Katalog der deutschsprachigen illustrierten Handschriften des Mittelalters)

Amount expended to date DM 177,405

Report received May 3, 1999

Beit Lohamei Haghetaot

Western Galilee, Israel

\$44,000 awarded November 11, 2000; \$44,000 paid May 30, 2001

(For the collection of the Ghetto Fighters' Museum.)

Amount expended to date Not known at this time

Report received requested June 20, 2002

Braunarts

London, England

\$49,400 awarded July 11, 2000; \$36,600 paid August 3, 2000, 12/800 paid July 18, 2001

("Dance and the Temple: Interpretation and Construction of Heritage Through a 'Virtual' Site," a collaborative research project of Terrence Braun, Pinna Indorf, Alessandra Iyer, and John Miksic)

Amount expended to date £17,102 expended per financial report received July 16, 2001

Report received. additional information requested September 21, 2001, December 18, 2001, May 25, 2002, July 18, 2002

The British Academy

London, England

£188,824 awarded June 10, 1993, £188,824 paid July 14, 1993

(For The Paper Museum of Cassiano del Pozzo)

Amount expended to date: £188,824

Report received. July 16, 2002

GRANT CLOSED

The British Library

London, England

£70,500 awarded December 20, 1996, £70,500 paid March 11, 1997

(For the Survey of Illuminated Manuscripts.)

Amount expended to date: £70,500

Report received. October 19, 2001

GRANT CLOSED

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INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS – PART VII - B, LINE 5C

The British Museum
London, England

\$180,000 awarded September 22, 1999, \$180,000 paid November 4, 1999
(For the inventory of the print collection of Ferdinand Columbus)
Amount expended to date: \$142,325
Report received: May 3, 2002

The Brotherhood of the Monastery of St. Catherine
Cairo, Egypt

\$70,000 awarded December 21, 1999, \$70,000 paid June 30, 2000
(For the Church of the Monastery of St. Catherine, Mount Sinai, Egypt.)
Amount expended to date: \$44,342
Report received: May 30, 2002

The Calcutta Tercentenary Trust
London, England

\$60,000 awarded August 15, 1995; \$60,000 paid October 9, 1995
(For thirteen oil paintings by Thomas and William Daniell in the Victoria Memorial Museum, Calcutta, India)
Amount expended to date \$38,127
Report received August 22, 1996, report and refund requested September 7, 1997, September 28, 1998, September 30, 1999; August 25, 2000, January 8, 2001

Canadian Centre for Architecture
Montreal, Quebec, Canada

CDN 127,000 awarded May 30, 2001; CDN127,000 paid June 14, 2001
(For the collections of nineteenth and twentieth-century photographs of non-European architecture)
Amount expended to date. \$36,382
Report received February 19, 2002

Canadian Centre for Architecture
Montreal, Quebec, Canada

72,000 CDN awarded May 10, 2000, 36,000 CDN paid June 27, 2000, \$24,000 CDN paid April 2, 2002
(For postgraduate conservation internships)
Amount expended to date 36,000 CDN
Report received January 29, 2002

Central Union of Jewish Religious Communities in the Slovak Republic
Bratislava, Slovakia

\$20,000 awarded December 20, 1996, \$10,000 paid January 22, 1997, \$10,000 paid April 10, 1998
(For the Synagogue, Spišské Podhradie)
Amount expended to date: \$7,502
Report received March 13, 1998, report requested August 31, 1998, January 4, 2001, October 1, 2001, August 7, 2002

THE J. PAUL GETTY TRUST

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INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS -- PART VII - B, LINE 5C

*Centre International de la Construction en Terre - (CRATerre-EAG), Ecole d'Architecture de Grenoble
Villefontaine, France*

\$69,680 awarded March 9, 2001, \$30,000 paid June 27, 2001; \$39,680 paid January 25, 2002

(For Our Lady of the Seven Sorrows Cathedral, Navrongo, Ghana)

Amount expended to date \$30,000

Report received. February 1, 2002

Centro Argentino de Investigaciones de Arte

Buenos Aires, Argentina

\$142,000 awarded April 25, 2000, \$30,000 paid June 22, 2000, 30,000 paid February 14, 2001

(For a series of doctoral seminars and courses by visiting professors)

Amount expended to date \$70,360 84

Report received August 9, 2002

*Centro para la Conservación del Patrimonio Arquitectónico Latinoamericano – Delegación Chilena
Santiago, Chile*

\$52,700 awarded December 17, 1999; \$52,700 paid February 9, 2000

(For the Cathedral of Santiago)

Amount expended to date \$52,700

Report received March 12, 2001

GRANT CLOSED

Comité Ecuatoriano del ICOM

Quito, Ecuador

\$9,000 awarded September 14, 2000, \$9,000 paid February 8, 2001

(For a series of workshops on museum documentation.)

Amount expended to date \$9,000

Report received. October 29, 2001

GRANT CLOSED

Council for the Prevention of Art Theft

London, England

\$90,000 awarded June 17, 1999, \$90,000 paid August 26, 1999

(For the implementation of Object ID)

Amount expended to date Not known at this time

Report received requested October 4, 2001, September 24, 2002

De Montfort University

Leicester, England

£25,854 awarded August 15, 1995; £25,854 paid December 28, 1995

(For the Journal of Architectural Conservation.)

Amount expended to date £22,717

Report received. November 3, 1997, requested October 4, 2001, September 24, 2002

THE J. PAUL GETTY TRUST

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INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS - PART VII - B, LINE 5C

Dean and Chapter of Westminster
London, England
£106,000 awarded February 15, 1996, £106,000 paid March 26, 1998
(For the Westminster Retable)
Amount expended to date: £59,597
Report received: January 10, 2002

Dulwich Picture Gallery
London, England
£157,328 awarded January 31, 2001, £157,328 paid March 29, 2001
(For the collection of thirty-five paintings.)
Amount expended to date: £19,904.50
Report received: August 29, 2002

Editorial Nerea, S A.
Hondarribia (Gupuzcoa), Spain
4,500,000 Ptas awarded July 30, 1999, 4,500,000 Ptas paid October 5, 1999
(For the series Arte Hoy.)
Amount expended to date 1,800,000 Ptas.
Report received May 14, 2002

English Heritage
London, England
£48,000 awarded April 15, 1999, £48,000 paid January 25, 2000
(For the collection of polychrome stone fragments)
Amount expended to date £21,127 93
Report received September 3, 2002

Ente Raccolta Vinciana
Milan, Italy
Lit 109,920,000 awarded June 16, 1999, Lit 109,920,000 paid August 10, 1999
(For English translations of Leonardo da Vinci's twelve Manuscripts of the Institut de France.)
Amount expended to date Lit 59,888,400
Report received. March 4, 2002

The Finnish Committee for the Restoration of the Vipuri Library
Helsinki, Finland
\$50,000 awarded September 21, 1998; \$50,000 paid October 21, 1999
(For the Vipuri Library, Vyborg, Russia)
Amount expended to date. \$50,000
Report received: May 31, 2002
GRANT CLOSED

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INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS - PART VII - B, LINE 5C

Fondation pour le Lexicon Iconographicum Mythologiae Classicae
Basel, Switzerland

\$105,000 awarded September 22, 2000, \$35,000 paid December 6, 2000; \$35,000 paid January 2, 2002
(For the continued maintenance and updating of the archive.)
Amount expended to date: 49,243.32 Swiss Francs
Report received: December 5, 2001

Fondation Le Corbusier
Paris, France

Fr 1,380,000 awarded July 9, 1998, Fr 1,380,000 paid August 18, 1998
(For an electronic catalogue of the Le Corbusier archive.)
Amount expended to date Fr 1,380,000
Report received: February 21, 2002
GRANT CLOSED

Förderverein "Erhaltet Kloster Jerichow!" e V
Jerichow, Germany

\$22,700 awarded April 18, 2001, \$22,700 paid August 1, 2001
(For the Cloister Church of St. Marien and Nikolas, Jerichow Cloister)
Amount expended to date \$22,700
Report received February 7, 2002
GRANT CLOSED

Förderverein für der Europäische Werkstatt für Kunst und Kultur Hellerau e V
Dresden, Germany

DM 347,255 awarded November 16, 1995, DM 173,627 50 paid February 27, 1997, DM 173,627 50 paid April 25, 1998
(For the Festspielhaus Hellerau)
Amount expended to date DM347,255
Report received. September 5, 2002
GRANT CLOSED

Georgian National Committee for the International Council of Monuments and Sites
Tbilisi, Republic of Georgia

\$59,400 awarded April 15, 1999; \$59,400 paid May 27, 1999
(For the Chazhashi District.)
Amount expended to date \$59,400
Report received: March 8, 2002
GRANT CLOSED

THE J. PAUL GETTY TRUST

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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS – PART VII - B, LINE 5C

Hebrew University of Jerusalem
Jerusalem, Israel

\$90,000 awarded January 9, 1996, \$90,000 paid February 13, 1996

(For the *Corpus Inscriptionum Arabicarum Palaestinae*.)

Amount expended to date \$90,000

Report received: January 16, 2002

GRANT CLOSED

The Hebrew University of Jerusalem
Jerusalem, Israel

\$250,000 awarded April 12, 1999, \$83,333 paid May 13, 1999; \$83,333 paid May 2, 2000, \$83,334 paid March 7, 2001

(For the documentation of Jewish synagogues in the Ukraine)

Amount expended to date \$250,000

Report received: June 17 2002

GRANT CLOSED

Historic Royal Palaces Enterprises Ltd.
Surrey, England

£38,500 awarded June 15, 1999, £38,500 paid October 14, 1999

(For a survey of state beds and canopies and to develop a manual for their care)

Amount expended to date £30,218

Report received: October 14, 2001

The Hunt Museum
Limerick, Ireland

£9,865 awarded June 1, 1995, £9,865 paid July 12, 1995

(For the collections)

Amount expended to date: £4,179

Report received July 16, 1996, report and refund requested August 3, 1996, September 11, 1997, September 28, 1998

International African Institute
London, England

\$225,000 awarded August 25, 1994, \$225,000 paid October 21, 1994

(For the West African Museums Programme to identify, classify, preserve, and interpret the photographic holdings in West African archives and museums.)

Amount expended to date: \$225,000

Report received: March 19, 2002

GRANT CLOSED

THE J. PAUL GETTY TRUST

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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS – PART VII - B, LINE 5C

International Centre for the Preservation and Restoration of Cultural Property
Rome, Italy

\$200,000 awarded February 12, 2001, \$200,000 paid March 7, 2001

(For "Generation 2001," a pilot project to assure quality and continuity of training for African museum professionals)

Amount expended to date. \$25,181

Report received January 14, 2002

International Centre for the Preservation and Restoration of Cultural Property
Rome, Italy

\$41,000 awarded February 5, 2001; \$41,000 paid May 22, 2001

(For translation and for participants from Central and Eastern Europe and developing countries to attend the course,
"Sharing Conservation Science Pour un langage commun.")

Amount expended to date \$33,741, \$7,259 refunded by check January 7, 2002

Report received: January 7, 2002

GRANT CLOSED

International Council of Museums

Paris, France

\$80,000 awarded June 6, 2001, \$80,000 paid June 19, 2001

(For participants from developing countries to attend the Nineteenth General Conference)

Amount expended to date \$80,000

Report received December 4, 2001

GRANT CLOSED

International Council of Museums

Paris, France

\$60,000 awarded December 10, 1998, \$60,000 paid March 10, 1999

(For participants from developing countries to attend the Twelfth Triennial Meeting of the Committee for Conservation.)

Amount expended to date \$50,025 16 \$9,974 84 refunded by check May 30, 2001

Report received May 17, 2002

GRANT CLOSED

The International Institute for Conservation of Historic and Artistic Works

London, England

AUD34,365 awarded August 31, 2000; AUD34,365 paid September 12, 2000

(For delegates from South East Asia/Pacific to attend the 18th International Congress in Melbourne, Australia in October 2000)

Amount expended to date \$29,122 35 AUD; \$2,280 04 US* refunded by check (\$4,549.17AUD exchange=1 1 99)

Report received. May 21, 2002

GRANT CLOSED

THE J PAUL GETTY TRUST

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A STATEMENT ATTACHED TO AND MADE PART OF FEDERAL
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FOR THE FISCAL YEAR ENDED JUNE 30, 2002

INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS -- PART VII - B, LINE 5C

Iscol Family Foundation, Inc.

Pound Ridge, New York United States

\$35,000 awarded October 12, 1999, \$35,000 paid October 12, 1999

(For the White House Millennium Council Conference on Philanthropy)

Amount expended to date. \$35,000

Report received. partial report received August 14, 2002; additional information requested September 4, 2002

Jacob and Gwendolyn Lawrence Foundation

New York, New York

\$18,000 awarded May 16, 2001; \$18,000 paid June 13, 2001

(For the completion of the Web site "The Jacob Lawrence Virtual Archive and Education Center ")

Amount expended to date. Not known at this time

Report received: requested September 18, 2002

Kingston Parish Church Council

Swanage, Dorset, England

£8,500 awarded March 10, 1999

(For the Parish Church of St. James)

Amount expended to date N/A

Report received. N/A

GRANT OFFER WITHDRAWN NO GRANT FUNDS PAID GRANT CLOSED

Mehrangarh Museum Trust

Jodhpur, India

\$250,000 awarded December 8, 1997, \$83,000 paid August 4, 1998, \$83,000 paid September 28, 1999, \$52,000 paid

October 11, 2000, \$32,000 paid November 29, 2000

(For Ahluchatragarh-Nagaur Fort)

Amount expended to date. \$250,000

Report received July 9, 2002

GRANT CLOSED

Moggerhanger House Preservation Trust

Bedfordshire, England

£161,290 awarded October 16, 2000, £117,435 paid February 15, 2001

(For Moggerhanger House)

Amount expended to date £26,863

Report received. August 20, 2002

The National-Kyiv Pechersk Historical Preserve

Kiev, Ukraine

\$76,245 awarded April 19, 2001, \$65,000 paid September 20, 2001

(For the preparation of a conservation plan for the Church of Our Savior in Berestove.)

Amount expended to date: Not known at this time

Report received report requested July 24, 2002

THE J PAUL GETTY TRUST

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INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS – PART VII - B. LINE 5C

National Museums and Galleries on Merseyside

Liverpool, England

\$123,000 awarded May 21, 1999, \$123,000 paid July 14, 1999

(For the collaborative research project of Elizabeth Bartman, Jane Fejfer, Martin Greenwood, John Larson, Edmund Southworth, and Gerald Vaughan, "The Collection as Palimpsest: Roman Sculpture at Ince ")

Amount expended to date \$41,192

Report received September 19, 2002

National Trust of Australia

Sydney, Australia

\$47,500 awarded November 28, 1994; \$47,500 paid February 3, 1995

(For Old Government House, Parramatta)

Amount expended to date \$21,087

Report received. partial report received June 18, 2002, additional information requested.

National Trust for Places of Historic Interest or Natural Beauty

London, England

\$35,000 awarded November 17, 2000; \$35,000 paid February 12, 2001

(For "Science in Trust ")

Amount expended to date \$35,000

Report received: May 29, 2002

New Europe College

Bucharest, Romania

\$210,000 awarded January 26, 2000, \$50,000 paid March 8, 2000, \$32,000 paid September 13, 2000,

\$32,000 paid May 4, 2001, \$32,000 paid September 25, 2001, \$32,000 paid March 1, 2001

(To support residential fellows and visiting lecturers)

Amount expended to date \$69,362

Report received April 24, 2002

Opera della Primaziale Pisana

Pisa, Italy

\$250,000 awarded October 15, 1993, \$250,000 paid February 3, 1994

(For the Camposanto Monumentale.)

Amount expended to date: \$250,000

Report received final narrative report received, financial report requested October 17, 2001, September 20, 2002

Opera di Santa Maria del Fiore

Florence, Italy

\$142,000 awarded March 30, 2000, \$71,000 paid June 30, 2000, \$71,000 paid May 4, 2001

(For "The Years of the Cupola," a database of the documentary sources on the administration of Florence Cathedral during the construction of the cupola)

Amount expended to date: \$91,077 92

Report received. February 6, 2002

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INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS -- PART VII - B, LINE 5C

**Österreichische Akademie der Wissenschaften
Vienna, Austria**

ATS 1,476,000 awarded July 9, 1998, ATS 1,476,000 paid August 18, 1998

(For the collection of Austrian and German illuminated manuscripts from circa 1350 to circa 1410 in the Österreichische Nationalbibliothek.)

Amount expended to date: ATS 1,476,000

Report received November 15, 2001

GRANT CLOSED

**Padri Passionisti, Pontificio Santuario Scala Santa
Rome, Italy**

\$170,000 awarded November 17, 2000, \$170,000 paid March 20, 2001

(For the Pontificio Santuario Scala Santa.)

Amount expended to date: \$0

Report received: December 18, 2001

**Parochial Church Council of Great Budworth
Great Budworth, Cheshire, England**

£120,000 awarded March 31, 1995; £60,000 paid October 12, 1995, £60,000 paid November 19, 1996

(For the Parish Church of Saint Mary and All Saints.)

Amount expended to date £120,000

Report received April 24, 2002

GRANT CLOSED

**Romanian Academy
Bucharest, Romania**

\$50,000 awarded August 16, 1993, \$50,000 paid January 14, 1994

(For library acquisitions for the Institute of Art History)

Amount expended to date: \$50,000

Report received: December 3, 2001

GRANT CLOSED

Ryman-Carroll Foundation

315 W 9th Street, Suite 201

Los Angeles, CA 90015-4202

\$3,400 awarded March 7, 2001, \$3,400 paid June 27, 2001

Amount expended to date \$3,400

Report received March 18, 2002

GRANT CLOSED

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The State Hermitage Museum Foundation of Canada Inc
Ottawa, Canada
\$30,000 awarded September 14, 2000, \$30,000 paid October 23, 2000
(For the planning phase of the collection inventory project.)
Amount expended to date. \$30,000
Report received: December 4, 2001
GRANT CLOSED

Stiftung Museum Kunst Palast
Düsseldorf, Germany
\$89,000 awarded June 11, 2001, \$89,000 paid August 2, 2001
(For the cataloguing of the collection of drawings by Pietro da Cortona and his Circle in the Kunstmuseum Düsseldorf)
Amount expended to date Not known at this time
Report received requested September 19, 2002

Stowe School, Ltd.
Stowe, Buckinghamshire, England
£166,666 awarded March 5, 1996, £83,333 paid February 9, 1999, £83,333 paid January 29, 2002
(For Stowe House)
Amount expended to date £125,000
Report received April 17, 2001

Teachers Documentary Project Inc
Los Angeles, CA United States
\$255,521 awarded February 7, 2000, \$55,521 paid October 12, 1999; \$200,000 awarded February 10, 2000
(For the development of a documentary project about teaching)
Amount expended to date \$255,521
Report received October 10, 2002
GRANT CLOSED

Teachers Documentary Project Inc
Los Angeles, CA United States
\$800,000 awarded April 7, 2000, \$800,000 paid April 24, 2000
(For the development of a documentary film about the art of teaching and the experience of new teachers)
Amount expended to date \$800,000
Report received. October 10, 2002
GRANT CLOSED

Tel Aviv University
Tel Aviv, Israel
FF140,000 awarded September 14, 2000, FF140,000 paid May 3, 2001
(For the publication of *Paul Cezanne - Baigneurs et Baigneuses* by Guila Ballas)
Amount expended to date: Not known at this time
Report received requested January 25, 2002, July 25, 2002

THE J PAUL GETTY TRUST

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INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS -- PART VII - B, LINE 5C

The Textile Conservation Centre
Hampshire, England

£154,703 awarded June 22, 1998 (Grant amount amended from £161,680), £154,703 paid March 9, 1999
(For laboratory equipment.)
Amount expended to date £154,703
Report received: July 23, 2001
GRANT CLOSED

Tibet Heritage Fund
Lhasa, Tibet

\$50,000 awarded 4/25/00, \$50,000 paid 6/1/00
(For Murunyingba Monastery)
Amount expended to date. \$50,000
Report received. January 8, 2002

Union Académique Internationale
Brussels, Belgium

£76,800 awarded May 30, 3001, £76,800 paid June 14, 2001
(For electronic publication of out-of-print fascicles of the *Corpus Vasorum Antiquorum*)
Amount expended to date £15,220 58
Report received. June 21, 2002

University of British Columbia Museum of Anthropology
Vancouver, British Columbia, Canada

\$50,400 awarded April 23, 1997, \$25,200 paid June 9, 1997, \$16,800 paid July 29, 1998, \$8,400 paid October 11, 2000
(For internships)
Amount expended to date: \$41,284
Report received May 11, 1999, report requested August 8, 2002

University of Cambridge
Cambridge, England

£105,000 awarded February 26, 2001; £105,000 paid May 3, 2001
(For the Pacific and South Asian photograph collections in the Museum of Archaeology and Anthropology
Amount expended to date. £15,794
Report received. September 13, 2002

University of Cambridge
Cambridge, England

\$34,900 awarded May 25, 1999, \$34,900 paid August 26, 1999
(For the symposium, "Illicit Antiquities. The Destruction of the World's Archaeological Heritage ")
Amount expended to date \$34,900
Report received: November 20, 2001
GRANT CLOSED

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INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS – PART VII - B, LINE 5C

University College London
London, England

£201,088 awarded June 7, 2000, £201,088 paid on July 7, 2001

(For the refurbishment of the conservation laboratories.)

Amount expended to date. £195,898.09, £5,189 91 refunded by check November 6, 2001

Report received November 6, 2001

GRANT CLOSED

University of Dublin, Trinity College
Dublin, Ireland

IR£184,000 awarded May 8, 2001, IR£184,000 paid June 14, 2001

(For the acquisition of equipment for the Library and Conservation Resource Centre of Trinity College)

Amount expended to date Not known at this time

Report received requested August 7, 2002

University of East Anglia
Norwich, Norfolk, England

£89,700 awarded March 29, 1995, £89,700 paid June 8, 1995

(For the School of World Art Studies)

Amount expended to date £92,674 (higher expenditure due to exchange rate fluctuations)

Report received May 16, 2002

University of East Anglia
Norwich, Norfolk, England

£178,000 awarded November 29, 1999, £178,000 paid January 11, 2000

(The 2000 Summer Institute in World Art Studies for Central and Eastern European scholars)

Amount expended to date £163,280, £14,720 refunded by check November 15, 2001

Report received: August 27, 2001

University of Glasgow
Glasgow, Scotland

£125,000 awarded March 30, 2000, £62,500 paid June 8, 2000, £62,500 paid June 27, 2000

(For an electronic edition of the complete correspondence of James McNeill Whistler)

Amount expended to date £97,621

Report received August 29, 2003

The University of Edinburgh
Edinburgh, Scotland

£141,517 awarded April 6, 1998 (Grant amount amended from £150,000), £141,517 paid June 4, 1998

("The City and Spirituality in Modernity," a collaborative project of Ian Boyd Whyte, David Frisby, and Volker Welter.)

Amount expended to date: £141,517

Report received. October 1, 2001

GRANT CLOSED

THE J. PAUL GETTY TRUST

EMPLOYER IDENTIFICATION NO 95-1790021

A STATEMENT ATTACHED TO AND MADE PART OF FEDERAL
RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS -- PART VII - B, LINE 5C

University of London

London, England

\$25,000 awarded September 15, 1994, \$25,000 paid October 14, 1994

(To support postgraduate research in the conservation of paintings at the Courtauld Institute of Art.)

Amount expended to date \$12,500

Report received December 2, 1996, report requested August 23, 2002

University of Moratuwa

Moratuwa, Sri Lanka

\$43,500 awarded June 30, 1995, \$43,500 paid September 12, 1995

(For the Citadel and Square of the Temple of Tooth Relic at Polonnaruwa.)

Amount expended to date: \$43,500

Report received. April, 9, 2002

GRANT CLOSED

University of Oxford

Oxford, England

£46,000 awarded December 13, 2000, £46,000 paid May 29, 2001

(For the Islamic textile collection at the Ashmolean Museum.)

Amount expended to date £22,010 68

Report received. October 26, 2001

University of Oxford

Oxford, England

\$250,000 awarded 3/12/2001, \$250,000 paid 5/1/2001

(For an online illustrated catalogue of the medieval manuscript collection in the Bodleian Library)

Amount expended to date. £40,257

Report received. August 28, 2002

University of Oxford

Oxford, England

£96,163 awarded August 19, 1996, £96,163 paid September 19, 1996

(For the Evans Archive in the Ashmolean Museum.)

Amount expended to date £96,163

Report received January 23, 2001

University of Sussex

Falmer, England

\$65,200 awarded June 3, 2000, \$65,200 paid August 10, 2000

(For the collaborative research project, "The Maternal Renaissance Cost and Consumption in Italy, 1300 to 1640 ")

Amount expended to date \$34,172.53

Report received August 27, 2002

THE J PAUL GETTY TRUST

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INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS – PART VII - B, LINE 5C

Utrecht University

Utrecht, The Netherlands

166,000 NLG awarded November 30, 2000, 55,334 NLG paid March 8, 2001

(For the translation of the ICONCLASS system into German, French and Italian.)

Amount expended to date 42,281 NLG, balance remaining from first payment, 5,877 82 EUR (the equivalent of 12,953 NLG) refunded by check January 15, 2002 (NLG replaced by EUR), the unpaid balance (110,666 NLG) of the grant was subsequently cancelled in April 2002 and no additional payments were made

Report received. December 12, 2001

GRANT CLOSED

Vancouver Art Gallery Association

Vancouver, British Columbia, Canada

\$76,811 awarded March 30, 2000, \$76,811 paid May 3, 2000

(For the collection.)

Amount expended to date \$76,811

Report received. May 23, 2002

GRANT CLOSED

Victoria and Albert Museum

London, England

£114,685 awarded December 23, 1998, £57,343 paid April 26, 1999, £57,342 paid December 29, 2000

(For the collection of French furniture from 1640 to 1790)

Amount expended to date £113,461

Report received June 25, 2002 (partial report: additional information requested)

Village Green Owners Association

Los Angeles, CA 90016

\$45,000 awarded July 14, 2000, \$45,000 paid September 17, 2000

(For the Reginald Johnson reception room and the Rico Lebrun mural)

Amount expended to date \$43,992 07, \$1 007 93 refunded by check October 14, 2001

Report received October 14, 2001

GRANT CLOSED

The Wallace Collection

London, England

\$38,000 awarded February 9, 2000, \$38,000 paid March 16, 2000

(For the development of an audio guide.)

Amount expended to date \$11,489

Report received: October 8, 2002

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INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS -- PART VII - B, LINE 5C

The Wallace Collection
London, England
£33,750 awarded June 15, 1999, £33,750 paid November 28, 2000
(For four paintings by Francesco Guardi)
Amount expended to date: £33,750
Report received April 1, 2003

CLOSED IN THE YEAR ENDING JUNE 30, 2001

Auckland Museum Trust Board
Auckland, New Zealand
\$250,000 awarded November 18, 1997, \$125,000 paid May 19, 1998, \$125,000 paid July 20, 1999
(For the Auckland War Memorial Museum)
Amount expended to date \$250,000
Report received November 13, 2000
GRANT CLOSED

British Architectural Library Trust
London, England
£55,000 awarded March 26, 1998, £55,000 paid April 23, 1998
(For archives of 19th and early 20th century photographs)
Amount expended to date £55,000
Report received August 15, 2000
GRANT CLOSED

Butrint Foundation
London, England
\$82,398 awarded November 30, 1998, \$69,500 paid December 12, 1998, \$12,897 98 paid July 8, 1999.
(For a conservation master plan for Butrint, Albania)
Amount expended to date. \$82,398
Report received March 3, 2001
GRANT CLOSED

Centre International de la Construction en Terre - (CRATerre-EAG), Ecole d'Architecture de Grenoble
Grenoble, France
\$48,300 awarded April 15, 1998, \$48,300 paid July 8, 1998
(For Our Lady of the Seven Sorrows Cathedral, Navrongo, Ghana)
Amount expended to date \$48,300
Report received. October 3, 2000
GRANT CLOSED

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INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS -- PART VII - B, LINE 5C

Collegium Budapest

Budapest, Hungary

\$75,000 awarded June 15, 1999, \$75,000 paid December 14, 1999

(To support three residential fellows for the "Humanities in Historical and Comparative Perspectives Roots and Margins of the European Tradition and Reactions to it" focus group)

Amount expended to date \$75,000

Report received March 8, 2001

GRANT CLOSED

Foundation for the Organization of the 29th International Congress of the History of Art

Amsterdam, The Netherlands

99,723 Dutch Guilders awarded December 13, 1995, 99,723 Dutch Guilders paid February 13, 1996

(For participants from Central and Eastern Europe and developing countries to attend the International Congress of the History of Art (CIHA) conference in Amsterdam.)

Amount expended to date. \$41,565 71, \$19,165 60 balance returned by wire transfer April 6, 1999

Report received May 11, 2000

GRANT CLOSED

Frans Halsmuseum

Haarlem, The Netherlands

\$56,000 awarded on May 22, 1995, \$28,000 paid on June 9, 1995; \$28,000 paid on August 3, 1995

(For internships)

Amount expended to date. \$56,000

Report received April 20, 2001

GRANT CLOSED

Espoo-Vantaa Polytechnic

Vantaa, Finland

\$55,000 awarded March 4, 1998, \$55,000 paid June 23, 1998

(For acquisitions for the Department of Conservation Studies library)

Amount expended to date \$55,000

Report received. September 18, 2000

GRANT CLOSED

Fundacion para el desarrollo del Museo Ixchel del Traje Indigena

Guatemala City, Guatemala

\$42,800 awarded March 6, 2000, \$42,800 paid May 24, 2000

(For the hupul collection.)

Amount expended to date. \$42,800

Report received. April 23, 2001

GRANT CLOSED

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INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS -- PART VII - B, LINE 5C

International Council of Museums

Paris, France

\$130,000 awarded August 3, 1999, \$130,000 paid August 26, 1999

(For participants from Africa to attend the AFRICOM Constitutional Assembly)

Amount expended to date \$130,000

Report received: February 24, 2000

GRANT CLOSED

International Council of Museums

Paris, France

\$78,000 awarded June 26, 1997, \$78,000 paid July 1, 1997

(For participants from Central and Eastern Europe and developing countries to attend the 18th General Conference)

Amount expended to date \$78,000

Report received September 21, 1998

GRANT CLOSED

International Council on Monuments and Sites

Paris, France

\$75,000 awarded January 28, 1999; \$75,000 paid March 10, 1999

(For participants from developing countries to attend the Twelfth General Assembly and International Scientific Symposium.)

Amount expended to date: \$71,145 expended, \$3,855 balance returned by wire transfer February 16, 2001

Report received. December 13, 2000

GRANT CLOSED

The Montréal Museum of Fine Arts

Montréal, Quebec, Canada

\$19,000 awarded June 26, 1997, \$19,000 paid July 18, 1997

(For three fifteenth-century intarsia panels by Mattia di Nanni.)

Amount expended to date \$19,000

Report received: June 20, 2001

GRANT CLOSED

Rijksmuseum

Amsterdam, The Netherlands

\$26,200 awarded February 3, 1998, \$26,200 paid February 26, 1998

(For Dutch Drawings of the Seventeenth Century in the Rijksmuseum, Amsterdam Artists born between 1580 and 1600
Volume 6, Catalogue of the Dutch and Flemish Drawings in the Rijksmuseum.)

Amount expended to date \$26,200

Report received: July 19, 2000

GRANT CLOSED

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RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS – PART VII - B, LINE 5C

Royal Anthropological Institute of Great Britain and Ireland
London, England
£28,125 awarded June 16, 1999, £28,125 paid November 18, 1999
(For the digital conversion of the Anthropological Index Online)
Amount expended to date £28,125
Report received. May 8, 2001
GRANT CLOSED

Sanskriti Foundation
New Delhi, India
\$96,000 awarded October 10, 1997, \$96,000 paid November 17, 1997
(For the Sanskriti Institute of Management for Cultural Organizations)
Amount expended to date. \$96,000
Report received July 24, 2000
GRANT CLOSED

Society for the Protection of Ancient Buildings
London, England
£45,000 awarded August 17, 1995, £45,000 paid September 14, 1995
(For the William Morris Craft Fellowship in architectural conservation.)
Amount expended to date £45,000
Report received: October 22, 1999
GRANT CLOSED

Society of Antiquaries of London
London, England
£46,622 awarded January 9, 1996, £46,622 paid May 15, 1996
(For a catalogue of the collection of drawings and watercolors)
Amount expended to date £46,622
Report received March 7, 2001
GRANT CLOSED

University of London
London, England
£88,136 awarded April 24, 1996, £88,136 paid June 12, 1996
(For the Warburg Institute Archives)
Amount expended to date £88,136
Report received August 4, 2000
GRANT CLOSED

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INFORMATION REGARDING EXPENDITURE RESPONSIBILITY GRANTS – PART VII - B. LINE 5C

Victoria and Albert Museum

London, England

\$175,000 awarded March 26, 1998; \$175,000 paid May 13, 1998

("The Age of Ambition The Transformation of Medieval England, 1400-1538," a collaborative research project of Paul
Williamson, Richard Marks, Marian Campbell, John Cherry, Eamon Duffy, Susan Foister, Phillip Lindley, Ann Payne, and
Christopher Wilson.)

Amount expended to date: \$175,000

Report received: December 1, 2000

GRANT CLOSED

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A STATEMENT ATTACHED TO AND MADE PART OF
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COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES -- PART VIII, SUBPART 1

<u>Name and Address</u>	<u>Title</u>	<u>Time Devoted to Position</u>	<u>Compensation</u>	<u>Contribution to Employee Benefit Plans and Deferred Comp.</u>	<u>Expense Account and Other Allowances (a)</u>
Lewis W Bernard 1200 Getty Center Drive Los Angeles, CA 90049	Vice Chairman of the Board of Trustees	(b)	-	-	-
John H Biggs 1200 Getty Center Drive Los Angeles, CA 90049	Trustee	(b)	-	-	-
Louise H Bryson 1200 Getty Center Drive Los Angeles, CA 90049	Trustee	(b)	-	-	-
Ronald W Burkle 1200 Getty Center Drive Los Angeles, CA 90049	Trustee	(b)	-	-	-
Ramon C Cortines 1200 Getty Center Drive Los Angeles, CA 90049	Trustee	(b)	-	-	-
Barbara Fleischman 1200 Getty Center Drive Los Angeles, CA 90049	Trustee	(b)	-	-	-
David P Gardner 1200 Getty Center Drive Los Angeles, CA 90049	Chairman of the Board of Trustees	(b)	-	-	-
Agnes Gund 1200 Getty Center Drive Los Angeles, CA 90049	Trustee	(b)	-	-	-

THE J PAUL GETTY TRUST

EMPLOYER IDENTIFICATION NO 95-1790021

A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES -- PART VIII, SUBPART 1

<u>Name and Address</u>	<u>Title</u>	<u>Time Devoted to Position</u>	<u>Compensation</u>	<u>Contribution to Employee Benefit Plans and Deferred Comp</u>	<u>Expense Account and Other Allowances (a)</u>
Helene L. Kaplan 1200 Getty Center Drive Los Angeles, CA 90049	Vice Chairman of the Board of Trustees	(b)	-	-	-
Barry Munitz 1200 Getty Center Drive Los Angeles, CA 90049	Trustee, President and CEO	Full	545,000 (c)	41,805 (d)	-
Luis Nogales 1200 Getty Center Drive Los Angeles, CA 90049	Trustee	(b)	-	-	-
Blenda J. Wilson 1200 Getty Center Drive Los Angeles, CA 90049	Trustee	(b)	-	-	-
Ira E. Yellin 1200 Getty Center Drive Los Angeles, CA 90049	Trustee	(b)	-	-	-
David Bigley 1200 Getty Center Drive Los Angeles, CA 90049	Assistant Controller	Full	99,900	9,777	-
Penny Cobey 1200 Getty Center Drive Los Angeles, CA 90049	Secretary and Acting General Counsel (partial year)	Full	170,092 (e)	21,161	-
John Cooke 1200 Getty Center Drive Los Angeles, CA 90049	Executive Vice President for External Affairs (partial year)	Full	83,852	-	12,948

THE J PAUL GETTY TRUST

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A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES -- PART VIII, SUBPART 1

<u>Name and Address</u>	<u>Title</u>	<u>Time Devoted to Position</u>	<u>Compensation</u>	<u>Contribution to Employee Benefit Plans and Deferred Comp</u>	<u>Expense Account and Other Allowances (a)</u>
Peter Erichsen 1200 Getty Center Drive Los Angeles, CA 90049	Vice President General Counsel and Secretary (partial year)	Full	229,640 (f)	16,840	48,090
Deborah Gribbon 1200 Getty Center Drive Los Angeles, CA 90049	Vice President and Director of the J Paul Getty Museum	Full	425,378	31,237	34,052
Sandra Parker 1200 Getty Center Drive Los Angeles, CA 90049	Treasurer	Full	212,800	32,499	19,592
Stephen Rountree 1200 Getty Center Drive Los Angeles, CA 90049	Executive Vice President and Chief Operating Officer	Full	344,900	69,993 (g)	47,604
Bradley W Wells 1200 Getty Center Drive Los Angeles, CA 90049	Vice President for Finance	Full	215,000	20,501	16,939
Alma K Whitlow 1200 Getty Center Drive Los Angeles, CA 90049	Controller	Full	137,844	17,127	-

THE J. PAUL GETTY TRUST

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A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
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COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES -- PART VIII, SUBPART 1.

<u>Name and Address</u>	<u>Title</u>	<u>Time Devoted to Position</u>	<u>Compensation</u>	<u>Contribution to Employee Benefit Plans and Deferred Comp.</u>	<u>Expense Account and Other Allowances (a)</u>
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(a) Includes automobile, housing and other allowances as applicable.

(b) Trustees attend quarterly board meetings which generally last two days and in addition attend miscellaneous other functions.

(c) In addition to the employee's base salary reported above, the Trust paid \$176,566 to state and federal taxing authorities on behalf of the employee on a portion of the supplemental retirement benefits reported in footnote (d).

(d) Does not include \$338,049 representing supplemental retirement benefits that vested during the period covered by the return and the six month period preceeding the period covered by the return and future payments to state and federal taxing authorities on behalf of the employee on the portion of these benefits not covered by the payments described in footnote (c)

(e) Does not include additional compensation of \$327,083 representing the financial obligation upon separation of employment from the J Paul Getty Trust

(f) Does not include a transition payment of \$292,000 made in connection with commencement of employment with the J Paul Getty Trust

(g) Does not include \$293,106 representing supplemental retirement benefits that vested during the period covered by the return

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COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES -- PART VIII, SUBPART 2

<u>Name and Address</u>	<u>Title</u>	<u>Time Devoted to Position</u>	<u>Compensation</u>	<u>Contribution to Employee Benefit Plans and Deferred Comp.</u>	<u>Expense Account and Other Allowances (a)</u>
Thomas Crow 1200 Getty Center Drive Los Angeles, CA 90049	Director of Getty Research Institute	Full	250,962	24,663	14,924
Deborah Marrow 1200 Getty Center Drive Los Angeles, CA 90049	Dean for External Relations and Director of Getty Grant Program	Full	214,984	30,564	25,551
Kenneth Robinson 1200 Getty Center Drive Los Angeles, CA 90049	Senior Advisor to the President	Full	171,280 (b)	18,125	53,184
Marianne Rusk 1200 Getty Center Drive Los Angeles, CA 90049	Director of Human Resources	Full	248,254	54,795	16,244
Curtis Williams 1200 Getty Center Drive Los Angeles, CA 90049	Director of Operations	Full	242,931	29,564	18,287

(a) Includes automobile, housing and other allowances as applicable

(b) Does not include a transition payment of \$100,000 made in connection with commencement of employment with the J Paul Getty Trust

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FIVE HIGHEST PAID PERSONS FOR PROFESSIONAL SERVICES -- PART VIII, SUBPART 3

<u>Name and Address</u>	<u>Type of Service</u>	<u>Compensation</u>
Uniserve Facilities Services Corp Los Angeles, CA	Facilities Management	3,144,257
Getronics, Inc Boston, MA	Technology Management	2,308,822
Putnam Investments Boston, MA	Investment Management	1,956,781
Capital Guardian Trust Company Brea, CA	Investment Management	1,526,927
T Rowe Price Associates, Inc Baltimore, MD	Investment Management	1,277,522

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SUMMARY OF DIRECT CHARITABLE ACTIVITIES--PART IX-A

MUSEUM

1,340,118 people visited the Museum free of charge during FY02. In addition to presenting the permanent collection and temporary exhibitions (a total of 18 during the fiscal year), we provided a wide variety of free interpretive materials, programs, and services on a daily basis. These included printed materials in the galleries, gallery and architecture tours, Art Information Rooms, a Family Room, the Art Access system, an orientation film, and a variety of printed materials including maps and visitor guides. The Museum published 30 new titles during FY02.

Education

In addition to the activities listed above, which are available to all visitors on a daily basis, the Museum Education department provided a variety of other free activities and services including:

4 large-scale Family Festivals, which featured art-making activities, gallery activities, storytelling, and a lively variety of community-based performers. Approximately 32,149 people attended during the fiscal year.

The School Programs served approximately 68,738 students during FY02. We also subsidized bus transportation for 54 out of the 58 schools in our Multi-visit Program, providing 109 bus rentals this year.

Weekend Family Workshops, Weekend Storytelling, Getty Getaway Days, Artful Sundays and Art Adventures, programs were offered in English and Spanish, serving families with children.

Professional Development Workshops, Community Collaboration Workshops, Teacher Collaboration Workshops, Community Group Tours, Community Partnership Programs, and our Teacher Resource Center served local educators and community organizations to help them integrate art education into their activities.

The Museum provided 23 lectures (3,707 attendees), and 13 seminars (740 attendees) free of charge. There were 6 Adult Gallery/Studio Courses (286 attendees) offered that were free except for a fee for materials.

There were 36 free performing arts programs (28,259 attendees) in FY 02 including the series Friday Nights at the Getty, Unsigned Indies, and Sounds of LA. In addition to free performances, there were 12 ticketed performances (3,479 attendees) in FY02 including the Gordon Getty Concerts and Selected Shorts.

Conservation

The Painting Conservation department received The Mantegna Holy Family painting from Dresden arrived on loan in early July, along with Mr. Christoph Scholzel, a restorer from Dresden who is currently working as a guest conservator in the Paintings Conservation department. Mr. Scholzel

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SUMMARY OF DIRECT CHARITABLE ACTIVITIES—PART IX-A

worked closely with the Museum and with scientists at the Getty Conservation Institute on a technical study of the picture, and subsequently has carried out a very successful treatment.

The Paintings Conservation department participated in a symposium held at Yale University in New Haven. Entitled *Early Italian Paintings Approaches to Conservation*, the symposium presented the current collaboration between the Yale University Art Gallery and the J Paul Getty Museum, including a history of Yale's collections, past conservation treatments, the state of the paintings and recent treatments. An international group of conservators, scientists and scholars discussed the 20th-century conservation of early Italian paintings. Special attention was given to discussing the benefits of multi-disciplinary collaborations between conservators, scientists and art historians.

Personal Viewpoints: A Seminar on Paintings Conservation examined current practices of painting conservators and highlighted the values, concepts, and theoretical commitments that animate the best conservation work. The manuscript for the *Personal Viewpoints* publication (based upon the papers and discussions from the symposium held at the Getty Research Institute in June) was also completed.

The Paintings Conservation department completed the cleaning and restoration of a new acquisition, Delacroix's *Arab Horseman*. Work continued on a number of other recent acquisitions, including the Rubens/Brueghel *Mars and Venus* and the Ribera *Philosopher*. Several other important treatments were brought to a successful conclusion, including the Getty's new acquisition, *A Mathematician* by Jusepe de Ribera, Mattia Preti's *The Martyrdom of St. Bartholomew* from Bardstown, Kentucky, Lorenzo di Credi's *Madonna and Child with St. John the Baptist* (one of Mr. Getty's personal acquisitions), and a small *Landscape* by Bidault (which was also a recent donation to the Getty collection). Most notably, work was completed on the Rubens/Brueghel *Mars and Venus*, and the painting went on view in mid-December in its new frame.

Work continued on a number of other projects, including a large panel by Giovanni del Biondo from the Yale University Art Gallery, a Raffaellino del Garbo altarpiece from the Ringling Museum in Sarasota, FL and a tondo by Piero di Cosimo from the Philbrook Museum of Art in Tulsa, OK.

Anne Ruggles, Conservator of Paintings from the National Gallery of Canada in Ottawa, returned to the Getty to continue her work on Bartolomeo Montagna's *St. Jerome*. The painting will be on view at the Getty Museum before returning to Ottawa in the early fall as the centerpiece of a small focus exhibition.

A new collaborative conservation venture was initiated with the Taft Museum in Cincinnati, Ohio and a beautiful *Still Life* by Balthasar van der Ast was restored in early 2002 and is now on display.

Development of a Council group for the Paintings Conservation department was initiated. Several potential members were contacted and invited to become founding members of the group.

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SUMMARY OF DIRECT CHARITABLE ACTIVITIES—PART IX-A

Plans to undertake a long-term collaborative conservation project that will include the study and restoration of two large paintings by Jean-Baptiste Oudry from the Schwerin State Museum were finalized during a visit to Schwerin.

The department of Paper Conservation hosted a workshop on *the Identification of Digital Print Processes* taught by Martin Jürgens. Twenty conservators from across the country attended. The workshop was sponsored in partnership with the Western Association for Art Conservation.

The department of Paper Conservation undertook the examination and condition reporting of over 100 works on paper in connection with the *Devices of Wonder* exhibition.

Conservation treatments were completed on 51 prints for the exhibition *Manuel Alvarez Bravo Optical Parables*. Conservation treatments and matting and framing were also completed for several outgoing loans, including 15 prints by Thomas Eakins to the Philadelphia Museum of Art. Consultant Conservator Valerie Baas from the Detroit Institute of Arts assisted the photograph conservators on these exhibitions for one week.

The department of Paper Conservation gave a public lecture entitled *In the Company of Spice Traders: Medieval Manuscript Illuminators and their Painting Materials*. The lecture was given in conjunction with the summer manuscripts exhibition *Illuminating Color*.

Two manuscripts, the Book of Hours, use of Strasbourg and the Hedwig Codex, were restored prior to going out on loan, the treatments included parchment repair and consolidation of flaking pigment. T'oros Roslin, canon tables from a Gospel book was also conserved.

The article *Technical examination of a fifteenth-century German illuminated manuscript on paper: a case study in the identification of materials* was published in Studies in Conservation, vol. 46 (2001), pp 93-108.

Paper Conservation performed the conservation mounting and framing of 41 bifolia from the manuscript The Gladzor Gospels for the exhibition *The Armenian Gospels of Gladzor*, which opened in September. The Gladzor Gospels is on loan from the Special Collections department of the University Research Library at UCLA for conservation and exhibition.

The department of Paper Conservation hosted and coordinated the three-day Annual Meeting of the Western Association for Art Conservation (WAAC) at the museum. The conference consisted of papers presented by 30 speakers on a broad range of conservation topics and tours of the conservation facilities of the museum and the GCI.

Conservation treatments were completed on fifty-one prints for the exhibition *Railroad Vision* that opened in March 2002. Conservation treatments and matting and framing were also completed for

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several other projects including 45 prints for the *In Focus Dorothea Lange* publication, 25 prints for the exhibition *The Public Record Photographs of the Great Depression from the J Paul Getty Museum* on loan to Pomona College, and 15 prints by Gustave Le Gray for loan to the *Bibliothèque Nationale in Paris*

Conservation treatment of the recently acquired Christ in Majesty (2001 84) by Antoine de Lohny was completed by the department of Paper Conservation. The treatment included the removal of the parchment support from an acidic backing board adhered with drymount adhesive. The leaf was inlaid and rematted in preparation for its inclusion in the *Treasury of Fifteenth Century Manuscript Illumination* exhibition that opened in March.

Conservation treatment on a manuscript belonging to the El Escorial Flemish Book of Hours illuminated by Gerard David and the Master of James IV of Scotland (El Escorial, Vit 12) was done in Madrid. The conservation treatment included rebacking repair to the binding in preparation for its loan to the exhibition *Illuminating the Renaissance Triumph of Flemish Manuscript Painting in Europe 1467-1561* at the JPGM in June 2003.

The department of Paper Conservation also hosted conservators Janice Schopfer and Michele Fasini from the Fine Arts Museums of San Francisco at the Legion of Honor to review techniques for consolidating flaking pigments and compensation of losses in manuscript illuminations as well as repair techniques for parchment.

The watercolor Rome from the Tiber by Giovanni Battista Lusieri was conserved. It is owned by the Huntington Art Gallery and was on loan for display at the Getty in the exhibition *Rome on the Grand Tour*. For the same exhibition two pastel drawings recently acquired by the JPGM, Anton Raphael Mengs' Portrait of William Burton Conyngham and Liotard's Portrait of Lord Mountstuart was also conserved. Mounting, matting, and framing of several drawings for that exhibition as well as for the forty drawings on loan from the Utrecht Archives and the Royal Collection for the exhibition *Sacred Spaces of Pieter Saenredam* was also undertaken by the department. Conservation treatments and preparations were also completed for the exhibitions *Posing for Posterity* and *Viewing Italy in the 18th Century*

The Decorative Arts and Sculpture Conservation department worked extensively on the preparation, the receipt of nearly 100 objects, filing condition reports on each object, making mounts and installing them all, as well as installation and eventual de-installation of the *Devices of Wonder* exhibit. This work involved receiving, condition reporting, making mounts and installing nearly 100 objects from dozens of national and international lenders, as well as performing conservation treatments on numerous objects prior to their display. The department also worked to prepare mounts and install objects for the *Grand Tour* exhibit.

The Decorative Arts and Sculpture Conservation department completed an authenticity study on the

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bronze statue of Juno by Anguier, which is currently at the Museum for possible acquisition. In a related development, the department has initiated a broad technical study of bronze casting cores with mineralogist Giacomo Chiaro of the University of Turino, Italy. The department also conducted an authenticity study and cleaning treatment on a recently acquired Chinese Porcelain Teapot with 18th century silver mounts. Another porcelain object, the recently acquired Sèvres bust of the Duc d'Orléans, was cleaned, mounted, and installed in the galleries.

In addition, two French bronze figures with silver mounts were selectively polished and coated prior to their loan to Versailles for an exhibit on the arts of Madame de Pompadour. These two bronze figures, along with a Sèvres *Pot Pourri* and a mounted Chinese porcelain were delivered to and installed at Versailles. While in Paris, research and practical study were carried out on 18th century French furniture finishing techniques and their relevance to modern conservation treatment. This work will pertain to the future treatment of furniture in the collection.

Treatment was conducted on three works in marble: the Museum of the City of New York's bust of Ann Buchan Robinson (cleaning), the Chuard *Allegorical Portrait of the van Rinsamburgh Family* (replacement of a missing finger) and the *Bellona* by Pajou (retreatment of an old, poor quality restoration).

A considerable amount of effort was dedicated to the study and monitoring of conditions in the gallery vitrines. This work was stimulated by the abnormal yellowing of some buffering materials in the cases. Preparations were also made to upgrade the Getty's environmental monitoring capabilities through the acquisition of the latest generation data-loggers.

The Decorative Arts and Sculpture Conservation department conducted thorough technical studies on French furniture in the collections for the forthcoming catalogue of baroque furniture and gilt bronzes. A Boulle *Bureau Plat* and a gilt bronze *Chandelier*, also by Boulle, were studied for the forthcoming catalogue of baroque furniture and gilt bronzes. In addition, an extensive authentication study has begun for the Sculpture department of the *Burgundian Cabinet* which has recently been attributed by Alain Prévot to the 16th century master, Hugues Sambin. A technical study and acquisition report were also prepared for the recently acquired sculpture, *Self Portrait* by Gauguin. This piece was also treated for possible insect infestation.

In the realm of wooden artifacts, the Decorative Arts and Sculpture Conservation department has offered its technical support in the study of the Ezcaray Retablo, a monumental 17th century Spanish altar currently undergoing conservation in preparation for its installation in the new Los Angeles Cathedral. Numerous cross sections of gilding, gesso and paint have, and continue to be analyzed in order to determine the nature of the original materials and the degree of prior restoration.

The Decorative Arts and Sculpture Conservation department graduate intern is conducting research on reversible adhesives for wooden artifacts conservation. This project will be presented in Miami

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at the American Institute for conservation Annual Meeting in June. She is also currently enrolled in a one-week specialized course on glass deterioration and conservation with one of the foremost experts in the country. The department is also hosting an additional short-term graduate intern from the conservation training program in Munich, Germany.

An international symposium jointly organized and sponsored by the Antiquities and Antiquities Conservation departments on the history of sculpture restoration titled, "History of Restoration of Ancient Stone Sculptures" was held October 25 - 27, 2001. There were 18 speakers and 110 attendees, which we thought a goodly number considering the after effects on travel of the events of Sept. 11. The papers will appear in a volume to be published by Trust Publications.

RESEACH AND LIBRARY

The Getty Research Institute anchors the Getty's research mission and its goal of advancing scholarship in the fields of art and art history. It exists to bring together all the resources and activities required to advance understanding of the visual arts taken in their widest possible significance. The Research Library at the Getty Research Institute provides valuable support for scholars through its extensive research collections, which include manuscripts, archives, photographs, artists' books, architectural models, and 830,000 volumes of books, periodicals, two million study photographs, and auction catalogues, and by inviting scholars from across disciplines to Los Angeles to pursue their research in residence. Access to the collections and to scholarship conducted at the Research Institute is made available at the local, national, and international levels through active publications and exhibitions programs, a wide range of public programming that includes lectures, performances, and symposia, and online databases.

The Research Library

The *Research Library* was open to serve outside patrons more than 54 hours per week. 2,092 readers were registered to use the Library during those hours. *Research Library* staff answered 43,206 reference requests, 72% (30,906) of which circulated to outside patrons. The *Research Library* circulated 64,642 items, 43% (27,904) of which were made by outside patrons. The Interlibrary Loan unit received 2,715 requests from other libraries and academic institutions and filled 66% (1,787) of those requests.

The *Research Library* recorded 14,906 visits by outside patrons to the collections. Outside browsers worldwide performed approximately 173,000 searches remotely on the *Research Library's* online catalog that is available via the Web. The *Research Library* loaned 115 items for public exhibition to outside institutions.

The *Chief Librarian's Office* hosted the following activities: the annual meeting of the Independent Research Libraries Association (IRLA), the Bertelsmann Group, an international group of public libraries, sponsored by the Bertelsmann Foundation, and

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a tour and reception for the Association of Research Libraries (ARL) directors during its annual membership meeting held in Los Angeles.

The Research Databases department of the *Research Library* manages three projects: The *Bibliography of the History of Art (BHA)*, is jointly published by the Getty and by the Institut de l'Information Scientifique et Technique (INIST) in France, and collaborators in ten European countries contribute material to the Research Institute for inclusion in it. The BHA increased by over 22,000 records this year, bringing the total to about 245,000 records. That database is available electronically through DIALOG, Research Libraries Information Network (RLG), and Ovid Technologies, Inc.

The *Provenance Index* department provided training, photocopies, books and software to local, national, and international collaborative partners. The Provenance Index also provided training and updates on the software system used by the Provenance Documentation Collaborative (an international project overseen by the Provenance Index focused on the documentation of works of art). The Provenance Index Databases, totaling over 825,000 records, are available to the public free-of-charge at the website <http://www.getty.edu/research/institute/provenance/>. Technical support and assistance in using the website is also included. In addition, the staff continues to perform provenance research, at no charge, on paintings at the request of museums, curators, private individuals, scholars, and dealers.

The *Avery Index to Architectural Periodicals* produced at Columbia University, issued the 2002 annual CD-ROM through Getty Trust Publications. This new update contained over 400,000 records. All records were also distributed online through the Research Libraries Information Network (RLG). The *Avery Index* will be distributed by EBSCOhost beginning in the fall of 2002.

Digital Resource Management and Vocabulary Program

The *Digital Resource Management and Vocabulary Programs* provided mentoring and training, including workshops, to staff from numerous non-profit cultural organizations during Fiscal Year 2002.

In August 2001, two Digital Resource Management staff members donated their services as faculty for the UCLA "Summer Institute for Knowledge Sharing" the head of the department was one of the facilitators for the 4-day program, and also presented 2 workshop modules, the digital projects manager presented a workshop module focusing on the production, management, and preservation of digital library resources.

In September 2001, the managing editor of the Vocabulary Program conducted two presentations and a discussion session regarding building and using controlled vocabularies for staff from the University of London Library and approximately 40 representatives of other libraries, archives, and museums in Great Britain.

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In March 2002, the managing editor and one of the vocabulary editors presented a workshop at the University of London Library that included a session to begin to familiarize the target audience with the actual and potential online tools at the ULL, including the Getty vocabularies and other resources to provide access to paleographical and other archival materials in their collections. The model developed at the University of London Library would hopefully be used by similar collections in the UK and other sites in Europe.

In March 2002, the managing editor of the Vocabulary Program met with representatives from the Royal Collection (the National Trust) and the UK Public Records Office, advising them about issues regarding the use of the Getty vocabularies and discussing how these institutions could become contributors to the vocabularies in the future.

Staff in the two departments typically spend between 2% and 10% of their time providing mentoring and advice via e-mail or telephone on standards, vocabulary implementation, and digital resource management and preservation to staff from cultural heritage and educational organizations.

Organizations that received mentoring in Fiscal Year 2002 include the Barnes Foundation in Philadelphia (including 3 on-site visits to the Barnes from the department head, a 3-day visit from Barnes staff to the Getty, and numerous e-mail and telephone consultations), the School of Information Studies, UCLA (participation in curriculum development, master's program portfolio reviews, and other activities), the Josef and Anni Albers Foundation, the Fowler Museum, UCLA, the Walker Art Center, Minneapolis, ArtSTOR, University of California, San Diego; American Society for Information Science, Los Angeles chapter, Katholieke Universiteit Leuven, Belgium.

The three Getty vocabulary databases (*Art & Architecture Thesaurus*, *Union List of Artist Names*, *Getty Thesaurus of Geographic Names*) continued to be available on the World Wide Web free of charge. Average usage for all three vocabularies for Fiscal Year 2002 was between 150,000 and 200,000 queries per month, with users from all fifty United States and many foreign countries.

Digital Resource Management and Vocabulary Program online publications, including *Introduction to Imaging* and *Introduction to Metadata*, are also available free of charge on the Web and are typically among the top 20 Research Institute online resources accessed by users. The digital library resources or image collections produced by Digital Resource Management in collaboration with GRI collections curators and other staff members are also frequently accessed by Web users, with *Monuments of the Future*, *Designs by El Lissitzky* and *Mexico from Empire to Revolution* consistently in the top 25 Research Institute online resources.

Public Events

Poetry Readings During the course of the year the Research Institute co-sponsored three poetry readings with the Poetry Society of America in Los Angeles. Each reading was held at the Getty Center. The Research and Education department also commissioned three poets to write original

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works relating to the scholar year theme, *Frames of Viewing Perception, Experience, Judgment*
The poets presented their work at a public reading in April, 2002.

Film Series A series of eight film screenings and discussions was offered in conjunction with the *Frames of Viewing* theme In conjunction with the screening of *Hotel*, the Getty Research Institute presented a panel discussion with filmmaker Mike Figgis and special guests that examined how new technologies have changed the context and definition of art, and how filmmakers have confronted the challenge of adapting to these changes

Exhibition Lectures The Research Institute sponsored presentations by Jeff Wall and Benjamin Woolley about the exhibition *Devices of Wonder From the World in a Box to Images on a Screen* Getty Scholar Chloe Chard gave a public lecture in connection with the Getty's exhibitions *Italy on the Grand Tour*

Exhibition. Framing LA A View from the Acropolis was a one-day exhibition of work created by artist Deanna Petherbridge during her term at the Research Institute as a Getty Scholar

Performance Self-Portrait of an Other Dutch writer and former Getty Scholar Cees Nootboom and pianist Sarah Rothenberg appeared together in a mixed media performance Nootboom read sections from his new novel *All Souls Day* The readings were interwoven with Rothenberg's performance of pieces by Shostakovich, Toru Takemitsu, Morton Feldman, and Arnold Schoenberg
Panel Building Walt Disney Concert Hall The Research Institute, in collaboration with the Los Angeles Philharmonic, presented an afternoon of panel discussions that focused on the design and building processes of the Walt Disney Concert Hall, as well as the meaning of this significant structure within the fabric of downtown Los Angeles

Panel Artists' Last Thoughts This public discussion brought together three noted art historians (Thomas Crow, Nancy Troy, Richard Shiff) to talk about the reflections of four visual artists at the end of their careers Mark Rothko, Piet Mondrian, Paul Cézanne, and Willem de Kooning
Panel Sounds of Architecture - Perception and Experience examined the performance *In the Shallows* within the context of the *Frames of Viewing* theme Participants explored questions such as. How do works of art reinforce or resist the intricate mental habits that govern viewing in a given time or place?

Publications

The Publications Program published. *Devices of Wonder From the World in a Box to Images on a Screen* by Barbara Maria Stafford and Frances Terpak, September 2001, reprinted March 2002, *Looking for Los Angeles Architecture, Film, Photography, and the Urban Landscape*, edited by Charles G. Salas and Michael S. Roth, October 2001, *Collections of Paintings in Haarlem 1572-1745* by Pieter Biesboer, March 2002, *The Archaeology of Colonialism*, edited by Claire L. Lyons and John K. Papadopoulos, May 2002, and *Introduction to Art Image Access Tools, Standards, and Strategies*, edited by Murtha Baca, June 2002

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Exhibitions

The following exhibitions were produced by the Research Institute's Exhibition program, and presented in the Research Institute's galleries
Naples and Vesuvius on the Grand Tour
December 21, 2001-March 24, 2002
Curator Marcia Reed

The Geometry of Seeing Perspective and the Dawn of Virtual Space
April 16, 2002--July 7, 2002
Curator Roberta Panzanelli

The following exhibition was developed by the GRI and presented in the Museum Special Exhibition gallery *Devices of Wonder From the World in a Box to Images on a Screen*
November 13, 2001--February 3, 2002 (Exhibitions Pavilion) Curators Barbara Stafford, University of Chicago, and Frances Terpak, The Getty Research Institute

CONSERVATION

Research, field work and dissemination of information related to international, multidisciplinary projects were initiated or continued in North, Central and South America, the Mediterranean region, Europe and China. These include, continued planning for Mayan sites in Central America, scientific analysis of the world's first-known photograph and creation of a free, online database of conservation abstracts

The GCI contracted two engineering experts to participate in a field campaign at the Mayan site of Copan in Honduras. The results included recommendations for addressing the structural stabilization of the Hieroglyphic Stairway and tunnels on the site and addressed issues such as drainage, subsurface hydraulics, and effects of vegetation around the staircase

The GCI worked in collaboration with the Instituto Hondureno de Antropologia e Historia (National Agency for Anthropology and History in Honduras), the local community, tourism authorities, and the ministry of urban housing to develop a comprehensive management plan for the Mayan site of Copan, Honduras

A Site Management Plan for Joya de Ceren, El Salvador was completed and CD's and hard-copy bound prints of the Plan were prepared for final distribution. The Plan was established to manage this archeological site, the people, and the value of the site for future generations

The GCI continued to work with the Dunhuang Academy (The Heritage Conservation Agency for Northern China) on the conservation and treatment of wall paintings in Cave 85 at the Buddhist grottoes in Mogao, China. GCI scientists evaluated field and laboratory tests performed on wall

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painting samples and performed testing of salt distributions, which can affect deterioration. GCI conservators developed grouting procedures and a methodology for producing condition surveys. This ongoing collaboration introduces new approaches and methods for conservation of Cave 85, which can be used as a model case study. This model case study will give China the ability to continue the preservation of many other caves along the Silk Road.

As part of the final phase of a training project in El Salvador, which was devastated by earthquakes in 2001, structural stabilization was completed for the Casa Barrientos in Izalco. Additionally, rain protection was completed for the two remaining training sites: Casa Barrientos, the Church of El Pilar in San Vicente and the Church of El Carmen in Santa Tecla. The Salvadoran staff that was trained can put these techniques to work at other sites that require emergency stabilization and protection. The GCI also produced a 3-minute video to sensitize the general population on the necessity to stabilize structures damaged by earthquakes.

The third and final training campaign was carried out at the site of Utica in Tunisia. GCI staff taught local conservation staff how to protect mosaics in situ so that this aspect of Tunisia's cultural heritage will remain in tact in its original context. Didactic materials were prepared by the GCI project team and presented to trainees to be used with future mosaic maintenance efforts within the Mediterranean region.

The fourth and final campaign was carried out at the site of Thuburbo Majus (Tunisia) between May 20 and June 21, 2002. A conference and site visit was organized on June 7, 2002. This conference focused on the training of technicians on various techniques to clean, repair, and maintain mosaics. Demonstrations of these techniques were also made to the senior managers of the Institut National du Patrimoine (National Tunisian Heritage Agency--INP). This initiative led to the creation of a dedicated unit within the INP for the study and conservation of mosaics in situ.

The Getty continues its long-term commitment to Los Angeles through its support of projects to preserve the rich, diverse heritage of the city. The GCI's Los Angeles Historic Resource Assessment Project lays the groundwork for how a comprehensive survey could play an important role in building appreciation of the city's architectural heritage and could contribute significantly to neighborhood conservation and community development. In February, the Los Angeles City Council voted unanimously to pass a resolution acknowledging the Getty's historic resource assessment efforts to date and made a commitment to cooperate in this effort.

The bilingual version of the Mogao Master Plan was completed. Not only was the GCI able to contribute methodology and know how in preparation of this plan, but also organized the training of Chinese specialists at the GCI as well as in China. This collaborative effort will preserve the site for future generations.

In June, the GCI converted the publication, *Art and Archaeology Technical Abstracts (AATA)*, to

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AATA online (aata.getty.edu), a free, web-based resource. The launch of AATA Online increases the reach and usefulness of this resource for conservation professionals around the globe. The site offers the previously published 36 volumes of AATA and ultimately will include more than 100,000 abstracts related to the preservation and conservation of material cultural heritage.

In June, the oldest extant photograph, Joseph Nicéphore Niépce's *View from the Window at Le Gras* (1826) was brought to the GCI for two weeks by the University of Texas, Austin for examination. The photograph itself had never before been scientifically analyzed and the GCI was asked to identify the photographic materials, study the material makeup and determine its state of conservation. GCI scientists used noninvasive analytical techniques (e.g., X-ray fluorescence and Fourier transform infrared spectrometry) available in our laboratories to conduct the study. The First Photograph project successfully determined, through thorough material and environmental examination, (1) the processes and materials utilized to create the world's earliest photograph in 1826, and (2) prescriptions to preserve the photograph in its new display at the Ransom Center at the University of Texas.

The GCI hosted the fifth Infrared and Raman Users Group conference, which brought together manufacturers, scientists and conservators to explore the many uses of this technology.

The GCI convened a roundtable meeting of recording, documentation and information management experts. This brought together 20 documentation and conservation experts from all over the world to discuss bridging the gap between conservators and documentation professionals.

On June 11-14 a meeting of professionals was held in Nicosia, Cyprus to discuss needs in the field of mosaic conservation. A total of 23 experts participated in discussing the conservation of mosaics in situ. The discussion was based on assessing current needs and gaps in the field and to initiate an international collaboration for future action in this field. The GCI prepared an International Glossary of terms in the field of mosaics in situ, which will contribute to the future scientific research in this field.

The GCI presented the Emergency Preparedness worktable in Santiago, Chile. This was a follow up to the June 2002 workshop, which emphasized the need to increase awareness, expertise, and preparedness for natural and human caused disasters. The importance of this workshop was to communicate the fundamentals of emergency preparedness and train other institutions on emergency awareness and prevention.

A workshop entitled, "Metodología y Aplicaciones para Intervenciones en Retablos de Madera Policromada" was co-organized in Seville, Spain by the GCI and the Instituto Andaluz del Patrimonio Histórico. The workshop provided conservators with an opportunity to discuss the varied approaches to conserving retablos, which are comprised of complex elements including paintings, sculpture and architectural structures.

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Publications

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Scholarship

The GCI hosted five conservation guest scholars who researched topics such as textile conservation and preparatory ground layers used in European canvas paintings in the 16th to 20th centuries

The GCI welcomed three graduate interns for year-long internships. Their areas of focus ranged from lime mortars and plasters research to technical analysis of bronze art objects.

The GCI held three public lectures as part of the continuing series "Issues in Conservation". The topics ranged from restoration of the Athenian Acropolis to preserving Los Angeles's postwar suburbs to preservation. In addition, GCI project team members gave lectures at the conservation training courses in Dazu, Sichuan Province, China. They shared the information about protecting China's historic sites and general site management that they have been developing for years as part of the China Principles project.

Conservation, the GCI Newsletter, was published and distributed free of charge to approximately 8000 individuals and institutions located in approximately 130 countries.

EDUCATION

The unifying theme for this scholar year was *Frames of Viewing Perception, Experience, Judgment*. The theme was centered on the fundamental problem of how body, mind, and culture combine to produce perception and aesthetic experience. Participants pursued their individual projects, conversed in the weekly seminar, attended lectures and other events, took part in workshops, and informally shared their ideas with staff and with one another. In September eleven Getty scholars and two Getty Fellows arrived at the Getty Research Institute, joining five Getty Fellows already in residence. Fifteen Visiting Scholars also took part in the scholar year, working at the Research Institute for periods of one to three months.

During Fiscal Year 2002 the Research Institute awarded a total of 66 grants to participants in the scholar year (33), the Intern and Graduate Intern Program (1), and Library Research Grants (32).

Lecture Series

Research Lectures Two of the Research Institute's curators presented lectures on the Special Collections holdings of the Research Library. Six additional presentations in this series were given

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by guest lecturers

Art Matters The Research Institute continued a series entitled *Art Matters*, in which Barbara Isenberg conducted conversations with artists, dealers, and others about their work and the changing California arts scene. During the fiscal year ending June 30, 2002, there were five such programs, featuring Alexis Smith, Michael Light, Peter Plagens, Richard Thompson, and film critics Richard Corliss, Ella Taylor, and Kenneth Turan.

Works in Progress Every year the Research Institute hosts a series of presentations—usually by local scholars—on work in progress in art history and the humanities. The purpose of the series is to promote discussion of current issues, topics, and themes among interested scholars and students. There were ten of these events during the fiscal year ending June 30, 2002.

Workshops

In collaboration with the Clark Art Institute, the Research Institute conducted two workshops on *Art History and Criticism*, one at the Getty Center and the other in Williamstown, Massachusetts. Participants included scholars in residence at the Research Institution and the Clark, scholars in residence the previous year at the Research Institute, and invited experts on this question.

(Un)Stable Strategies III Writing the History of Art Now was the topic of the third in an ongoing series of dissertation workshops for doctoral candidates working in the history of art and related fields. Candidates were invited to apply to participate in a discussion linking their specific research projects to current methodological and theoretical issues in visual studies. This two-day event gave twelve doctoral candidates the opportunity to participate in stimulating, intensive discussions with each other, with Getty staff, and with two outside faculty members. The workshop was designed to encourage the sharing of ideas on the candidates' specific projects and on the state of the discipline.

Viewing Sculpture Organized in collaboration with the J Paul Getty Museum and moderated by former Getty Scholar Malcolm Baker, this workshop addressed the viewing practices and conditions (past and present) specific to viewing sculpture.

Perspective Manuals and Treatises In Search of an Audience was a four-day international workshop held in conjunction with the exhibition *The Geometry of Seeing Perspective and the Dawn of Virtual Space*. This event was the first of two workshops organized collaboratively by the Getty Research Institute and the Centre de'Études Supérieures de la Renaissance in Tours, France, with the Bureau de la Recherche Architectural et Urbaine, Ministère de la Culture et de la Communication, France. Participants addressed the issue of the audience for perspective texts. Given their complexity for the average artist and their presence in contemporary collections of physical and natural sciences, it is still unclear who used perspective manuals and for what purpose.

As part of the Research Institute's continued effort to collaborate with local academic institutions, a

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graduate seminar on *Writing the History of Art Problems of Description and Narrative* was offered in collaboration with the Art History department of the University of Southern California. USC graduate students received credit for their participation.

USC Graduate Seminar Professor Todd Olson taught an art history seminar for local graduate students.

Conferences

A Getty-sponsored panel discussion took place at the College Art Association's annual meeting in Philadelphia. Thomas Crow and several Getty Scholars in residence discussed their *Frames of Viewing* projects.

Heroes Leave their Shores Exile, Loss, and the Dynamics of Artistic Creation was a collaborative conference that included paper sessions, performances, and several related public events, and examined various aspects of exile as a creative, social, and psychological phenomenon.

Frames of Viewing Seeing Rothko investigated the effect that Mark Rothko had on contemporary art as a whole, focusing on specific artists and their work. As part of the conference, Thomas Crow spoke with artists Larry Bell, Mary Corse and Philip Taaffe.

Frames of Viewing The Brain, Cognition, and Art This conference linked the Research Institute's scholar-year theme, *Frames of Viewing Perception, Experience, Judgment*, and a related theme (*Cognition, Brain and Art*) of Stanford University's Center for Advanced Study in the Behavioral Sciences (CASBS). The conference brought together approximately fifty distinguished visiting/residential scholars from the two institutions with invited guests from local universities to explore the intersecting themes from multi-disciplinary perspectives—particularly art history and the sciences. The event included a public lecture by award-winning theatrical director, actor, and writer Jonathan Miller on *The Gaze Looking as It Appears in Pictures*.

Italy's Eighteenth Century Gender and Politics in the Age of the Grand Tour explored the local characteristics of the peninsula that has usually been judged and understood in light of the French Enlightenment. The conference was organized by the Research Institute in conjunction with the UCLA Center for Seventeenth and Eighteenth-Century Studies and the Clark Library.

Frames of Viewing took place at the Haus der Kulturen der Welt in Berlin. Eight Research Institute scholars were matched with eight scholars from Germany, including Horst Bredekamp and Hans Belting, to discuss issues related to *Frames of Viewing*.

Investigating Harry Smith's Mahagonny Filmmaker, anthropologist, painter, and musicologist Harry Smith worked on *Mahagonny*, his final film, for over ten years and considered it his magnum opus. The conference focused on Smith's cinematic transformation of Kurt Weill and Bertolt

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SUMMARY OF DIRECT CHARITABLE ACTIVITIES—PART IX-A

Brecht's caustically satirical opera into an allegory that explores human needs and desires amid the rituals of daily life in New York City. A performance by Patti Smith was the closing event of the conference.

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INFORMATION REGARDING GRANT PROGRAMS—PART XV, LINE 2

The Getty Grant Program

The Grant Program provides critical support to institutions and individuals throughout the world in fields that are aligned most closely with the Trust's strategic priorities. It therefore funds a diverse range of projects that promote learning and scholarship about the history of the visual arts and the conservation of cultural heritage, and it consistently searches for collaborative efforts that set high standards and make significant contributions. Current funding priorities include grants for research, conservation, and leadership training and professional development.

Application forms and submission deadlines vary depending on grant category. For most grants, a brief preliminary letter describing the project and its financial requirements should be submitted to the Grant Program before a formal grant proposal is developed. Individual research grants are judged through an annual competition.

Additional information as well as grants awarded reports are available online and from the Grant Program office. Inquiries and requests for additional information should be sent to:

The Getty Grant Program
1200 Getty Center Drive, Suite 800
Los Angeles, CA 90049-1685
Phone 310 440-7320
Fax 310 440-7703
Web www.getty.edu/grants

Getty Residential Grants

The J Paul Getty Trust makes grants to scholars, conservation professionals, and students through various types of its residential grants, as described below. Grantees pursue their work at the Getty Center.

Residential Research Grants

The Getty's residential research grants enable scholars and other specialists to pursue independent research, collaborate with their colleagues, and work on special scholarly projects at the Getty Center. Grants related to specific themes are offered to scholars at various levels by the Getty Research Institute. The Research Institute also provides short-term library research grants to scholars for projects that will benefit from research in the collections housed in the Getty library. In addition, the Getty Conservation Institute offers support for professionals and scholars in conservation and allied fields to pursue independent research at the Getty Center. Awards are made through a competitive application process, and grant periods vary from one month to two years.

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The deadline for residential research grants is November 1 of each year. Application forms and additional information are available online and from the Getty Grant Program:

The Getty Grant Program
1200 Getty Center Drive, Suite 800
Los Angeles, CA 90049-1685
Phone: (310) 440-7374
Fax: 310 440 7703
Email researchgrants@getty.edu
Web www.getty.edu/grants/research/funding/research/scholars

Graduate Internships

Graduate Internships are offered in various programs and departments of the Getty Trust for nine- or twelve-month periods. Graduate Interns are recent recipients of advanced degrees or candidates for advanced degrees or graduate conservation certificates, or their equivalents. The Graduate Intern Program provides training and educational experiences for students planning a career in the museum professions, scholarship, or administration in the arts and humanities.

The deadline for Graduate Internship applications is January 7 of each year. Application forms and additional information are available online and from:

Department of Education
The J. Paul Getty Museum
1200 Getty Center Drive, Suite 1000
Los Angeles, CA 90049-1687
Phone (310) 440-7156
Email interns@getty.edu
Web. www.getty.edu/grants/funding/leadership/internships/graduate.html

J. Paul Getty Museum Guest Scholars

The Getty Museum offers three-month residential appointments to invited guest scholars working on projects related to the Museum's collections or those of neighboring institutions. These appointments are selected by invitation only. Additional information is available from the Museum's Department of Education (see address, above).

Other Grants

The J. Paul Getty Trust from time to time makes unsolicited grants to charitable organizations involved in education, scholarship and research and the arts.

The J. Paul Getty Trust also has programs wherein gifts and grants made by its trustees and employees to qualifying charitable organizations are matched.

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CONTRIBUTIONS, GIFTS AND GRANTS -- PART XV, LINE 3.

To the best of our knowledge and belief, no grants were made to any individual who is related by blood, marriage, adoption or employment to any foundation manager or substantial contributor. Grants approved in Fiscal Year 2002 include grants paid during the year as well as those approved for future payment. The following pages give detailed information regarding grant expenditures.

<u>Total Contributions, Gifts and Grants</u>	<u>Grants to Organizations</u>	<u>Grants to Individuals</u>	<u>Total Grants</u>
Grant Program (pages 103-125)	14,346,527	935,298	15,281,825
Education and Research Grants (pages 125-128)	652,572	45,546	698,118
Other Grants (pages 128-132)	1,760,643	-	1,760,643
Matching Gifts (pages 132-137)	1,815,362	-	1,815,362
Residential Scholar Programs (pages 137-147)	-	1,491,867	1,491,867
Total Gifts and Grants	18,575,103	2,472,712	21,047,815
Approved in Fiscal Year 2002	17,438,339	2,564,339	20,002,679
Paid in Fiscal Year 2002	18,575,103	2,472,712	21,047,815
Payable in Future Years	3,098,177	2,376,141	5,474,318

The total of grants paid to individuals includes \$1,555,867 paid directly for the active conduct of exempt activities.

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GRANT PROGRAM					
18th Street Arts Complex Santa Monica, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
18th Street Arts Complex Santa Monica, CA Organizational Assessments	Public Charity	6,082	-	-	6,082
Academy of Natural Sciences of Philadelphia Philadelphia, PA Research Resources	Public Charity	-	150,000	150,000	-
Adirondack Architectural Heritage Keeseville, NY Architectural Conservation Planning	Public Charity	-	50,000	50,000	-
Afro-American Film Institute Los Angeles, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
Aguilar, Marisol Regalado Panorama City, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-
American Association of Museums Washington, DC Research Resources	Public Charity	-	60,000	60,000	-
American Museum of Natural History New York, NY Conservation Surveys	Public Charity	-	175,000	175,000	-
Antarctic Heritage Trust Christ Church, New Zealand Architectural Conservation Planning	Expenditure Responsibility	-	100,000	100,000	-
Arcadia Historical Society Inc Arcadia, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Archdiocese of Los Angeles Los Angeles, CA Treatment and Research	Public Charity	-	142,500	142,500	-
Archdiocese of Trujillo Trujillo, Peru Architectural Conservation Identification	Expenditure Responsibility	-	24,780	24,780	-
Ardakani, Susan Los Angeles, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-
Armand Hammer Museum of Art and Cultural Center Inc Los Angeles, CA Research Resources	Public Charity	78,000	-	78,000	-

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Armory Center for the Arts Pasadena, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
Armory Center for the Arts Pasadena, CA Organizational Assessments	Public Charity	63,454	-	63,454	-
Arroyo, John Christopher Los Angeles, CA Philanthropy Workshop	Individual	-	4,000	800	3,200
Art Center College of Design Pasadena, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Arts and Services for Disabled, Inc Long Beach, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
ARTScorpsLA Los Angeles, CA Multicultural Internship Grants	Public Charity	-	12,000	12,000	-
Asia Society New York, NY Research Resources	Public Charity	-	150,000	150,000	-
Assoc of Governing Boards of Universities & Colleges University of Southern California Los Angeles, CA Special Initiative - Other	Public Charity	150,000	-	75,000	75,000
Assoc of the University of California Press Berkeley, CA Support for charitable activities	Public Charity	34,000	(4,000)	30,000	-
Association for the Advancement of Filipino American Arts & Culture Los Angeles, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Association of Research Institutes in Art History Williamstown, MA Research Resources	Public Charity	-	15,000	15,000	-
Australian Institute for the Conservation of Cultural Material Canberra, ACT Australia Education and Training	Expenditure Responsibility	-	145,600	145,600	-
Autry Museum of Western Heritage Los Angeles, CA Multicultural Internship Grants	Public Charity	-	12,000	12,000	-

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Aviles, Alesandro Garcia Murcia, Spain Postdoctoral Fellowships	Individual	40,000	-	40,000	-
Badal, Tanveer Los Angeles, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-
Baer, Ulrich Christian New York, NY Postdoctoral Fellowships	Individual	20,000	-	20,000	-
Barnes Foundation Merion, PA Other Gifts	Public Charity	250,000	-	250,000	-
Bay Area Video Coalition, Inc San Francisco, CA Education and Training	Public Charity	-	35,000	35,000	-
Bellenger, Sylvain Cleveland, OH Curatorial Fellowships	Individual	-	10,000	-	10,000
Bessire, Amée Holloway Conlin Lewiston, OR Postdoctoral Fellowships	Individual	20,000	-	20,000	-
Black Photographers of California, Inc. Northridge, CA Organizational Assessments	Public Charity	11,400	-	11,400	-
Braunarts London, England Collaborative Research Grants	Expenditure Responsibility	12,800	-	12,800	-
Brihn, Matthias Hamburg, Germany Postdoctoral Fellowships	Individual	40,000	-	40,000	-
Bryn Mawr College Bryn Mawr, PA Campus Heritage Preservation	Public Charity	-	225,000	225,000	-
Buffalo State College Foundation Buffalo, NY Education and Training	Public Charity	-	500,000	500,000	-
Busse, Nicole Beijing Los Angeles, CA Multicultural Interns at the Getty Center	Individual	-	3,500	700	2,800
Byun, Hannah Sung Eun Yorba Linda, CA Multicultural Interns at the Getty Center	Individual	-	3,500	700	2,800
Cal Poly Pomona Foundation Inc Pomona, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-

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Cal Poly Pomona Foundation Inc. Pomona, CA Preserve L A	Public Charity	-	75,000	75,000	-
California Arboretum Foundation, Inc Arcadia, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
California Arboretum Foundation, Inc Arcadia, CA Preserve L A.	Public Charity	-	63,500	63,500	-
California Association of Museums Santa Ana, CA Research Resources	Public Charity	-	14,000	14,000	-
California Department of Parks and Recreation Sacramento, CA Multicultural Internship Grants	Government Unit	-	4,000	4,000	-
California Institute of the Arts Valencia, CA Multicultural Internship Grants	Public Charity	-	12,000	12,000	-
California Institute of the Arts Valencia, CA Other Gifts	Public Charity	131,000	-	131,000	-
California Science Center Foundation Los Angeles, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
California Science Center Foundation Los Angeles, CA Other Gifts	Public Charity	-	50,000	25,000	25,000
California State University Long Beach Foundation Long Beach, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
California State University Los Angeles Auxiliary Services Enterprise Inc Los Angeles, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
California State University Northridge Foundation Northridge, CA Treatment and Research	Public Charity	-	170,000	170,000	-
California/International Arts Foundation Los Angeles, CA Research Resources	Public Charity	-	150,000	-	150,000
Camba, Liza Futalan Panorama City, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-

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Carmilla de Palma, Maria Genoa, Italy Curatorial Fellowships	Individual	-	13,500	13,500	-
Canadian Centre for Architecture Montreal, Quebec, Canada Education and Training	Expenditure Responsibility	25,542	-	16,375	9,167
Castillo, Gregory Alan Coral Gables, FL Postdoctoral Fellowships	Individual	-	40,000	-	40,000
Catalina Island Museum Society, Inc Avalon, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Center for Arts and Culture Washington, D C Programmung Support	Public Charity	-	250,000	250,000	-
Center for the Study of Political Graphics Los Angeles, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
Center for the Study of Political Graphics Los Angeles, CA Organizational Assessments	Public Charity	50,000	-	50,000	-
Central Park Conservancy New York, NY Architectural Conservation Implementation	Public Charity	250,000	-	-	250,000
Centre International de la Construction en Terre - (CRATerre-EAG), Ecole d'Architecture de Grenoble Villefontaine CEDEX, France Architectural Conservation Implementation	Expenditure Responsibility	39,680	-	39,680	-
Centro Argentino de Investigaciones de Arte Argentina Special Initiative - Other	Expenditure Responsibility	82,000	-	30,000	52,000
Choi, Stephanie Stanford, CA Philanthropy Workshop	Individual	-	4,000	800	3,200
Cincinnati Institute of Fine Arts Cincinnati, OH Conservation Surveys	Public Charity	-	25,000	25,000	-
City of Beverly Hills Beverly Hills, CA Multicultural Internship Grants	Government Unit	-	4,000	4,000	-
City of Los Angeles Los Angeles, CA Multicultural Internship Grants	Government Unit	-	8,000	8,000	-

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City of Los Angeles, Department of Recreation and Parks Los Angeles, CA Preserve L A.	Government Unit	-	36,000	36,000	-
City of Manhattan Beach Manhattan Beach, CA Multicultural Internship Grants	Government Unit	-	4,000	4,000	-
City of Norwalk Norwalk, CA Multicultural Internship Grants	Government Unit	-	8,000	8,000	-
City of Pasadena Pasadena, CA Preserve L A	Government Unit	-	8,000	8,000	-
City of Pico Rivera Pico Rivera, CA Multicultural Internship Grants	Government Unit	-	4,000	4,000	-
City of San Dimas San Dimas, CA Preserve L A	Government Unit	-	75,000	75,000	-
City of San Fernando San Fernando, CA Preserve L A.	Government Unit	-	75,000	-	75,000
City of Santa Monica Santa Monica, CA Preserve L.A	Government Unit	-	70,000	70,000	-
City of South Pasadena South Pasadena, CA Preserve L.A	Government Unit	150,000	-	150,000	-
City of Torrance Torrance, CA Multicultural Internship Grants	Government Unit	-	4,000	4,000	-
Cobb, Tracie Swarthmore, PA Philanthropy Workshop	Individual	-	4,000	800	3,200
Cole, Michael Wayne Chapel Hill, NC Postdoctoral Fellowships	Individual	20,000	-	20,000	-
College Art Association of America Inc New York, NY Professional Organizations	Public Charity	-	300,000	300,000	-
Conferencia Episcopal del Peru Lima, Peru Architectural Conservation Planning	Expenditure Responsibility	-	30,000	-	30,000

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Conservation Center for Art and Historical Artifacts Philadelphia, PA Education and Training	Public Charity	10,100	-	10,100	-
Cooper Union for the Advancement of Science and Art New York, NY Architectural Conservation Implementation	Public Charity	125,000	-	125,000	-
Corporation of Haverford College Haverford, PA Campus Heritage Preservation	Public Charity	-	170,000	170,000	-
Corral, Marisol Monica San Marino, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-
Costa, Laura Malosetti Buenos Aires, Argentina Postdoctoral Fellowships	Individual	-	40,000	20,000	20,000
Council of American Overseas Research Centers Washington, DC Research Resources	Public Charity	-	83,000	83,000	-
Council of Independent Colleges Washington, DC Campus Heritage Preservation	Public Charity	-	151,000	151,000	-
Da Gallery Pomona, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Dang, Duke DucTran Long Beach, CA Multicultural Interns at the Getty Center	Individual	-	3,500	700	2,800
Doherty, Brigid Baltimore, MD Postdoctoral Fellowships	Individual	-	40,000	-	40,000
Drum Barracks Garrison and Society Wilmington, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Du Pont, Diana C Santa Barbara, California Curatorial Fellowships	Individual	13,500	-	13,500	-
Duarte, Ana Paula Espindola Los Angeles, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-
Ducci, Anna Maria Pisa, Italy Postdoctoral Fellowships	Individual	40,000	-	40,000	-
Eagle Rock Community Cultural Association Los Angeles, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-

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El Pueblo Park Association Altadena, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
Elder, Nancy Inglewood, CA Philanthropy Workshop	Individual	-	4,000	800	3,200
Elizabeth, Nancy Greenlithaca, NY Curatorial Fellowships	Individual	-	13,500	-	13,500
Exposition Park Intergenerational Community Center Los Angeles, CA Preserve L.A.	Public Charity	-	73,000	73,000	-
Farago, Claire Boulder, CO Collaborative Research Grants	Individual	45,000	-	45,000	-
Fernandes-Taylor, Sara Los Angeles, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-
Field Museum of Natural History Chicago, IL Conservation Surveys	Public Charity	-	46,500	46,500	-
Fondation pour le Lexicon Iconographicum Mythologiae Classicae Basel, Switzerland Archival Projects	Expenditure Responsibility	70,000	-	35,000	35,000
Förderverein "Erhaltet Kloster Jerichow!" e.V. Jerichow, Germany Architectural Conservation Planning	Expenditure Responsibility	22,700	-	22,700	-
Foundation of the American Institute for Conservation of Historic and Artistic Works, Inc Washington, DC Professional Organizations	Public Charity	-	59,100	59,100	-
Frangenberg, Thomas London, England Collaborative Research Grants	Individual	37,000	-	37,000	-
Friends of Banning Park Corporation Wilmington, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
Friends of Cabrillo Marine Aquarium San Pedro, CA Multicultural Internship Grants	Public Charity	-	12,000	12,000	-
Friends of the Museum of Chinese American History Los Angeles, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-

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Friends of the Museum of Chinese American History Los Angeles, CA Preserve L A	Public Charity	-	25,600	25,600	-
Friends of the Schindler House West Hollywood, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Friends of the Schindler House West Hollywood, CA Preserve L.A.	Public Charity	-	75,000	75,000	-
Gallegos, Laura Torrance, CA Multicultural Interns at the Getty Center	Individual	-	3,500	700	2,800
Garcia, Sandy Esmeralda Los Angeles, CA Multicultural Interns at the Getty Center	Individual	-	3,500	700	2,800
General Assembly of the Christian Church Disciples of Christ, Inc Los Angeles, CA Preserve L A.	Public Charity	-	64,800	64,800	-
Ghosh, Pika Chapel Hill, NC Postdoctoral Fellowships	Individual	-	40,000	-	40,000
Gore Place Society Waltham, MA Architectural Conservation Planning	Public Charity	-	22,000	22,000	-
Government of Antigua and Barbuda Saint John's, Antigua and Barbuda Architectural Conservation Implementation	Government Unit	125,000	-	125,000	-
Grigoryev, Roman Gennadievitch St Petersburg, Russia Postdoctoral Fellowships	Individual	-	40,000	20,000	20,000
Gutierrez, Raquel Josefina Los Angeles, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-
Guy, John Stanley Woodbridge, Suffolk England Curatorial Fellowships	Individual	-	13,500	-	13,500
Hagenmayer, Paul Henderson Pasadena, CA Multicultural Interns at the Getty Center	Individual	-	3,500	700	2,800
Harvard University Cambridge, MA Collaborative Research Grants	Public Charity	290,250	-	290,250	-

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Hebrew Union College - Skirball Cultural Center Los Angeles, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
Hecker, Sharon Haya Milan, Italy Postdoctoral Fellowships	Individual	-	40,000	-	40,000
Henry E Huntington Library and Art Gallery San Marino, CA Education & Training	Public Charity	-	157,300	157,300	-
Henry E Huntington Library and Art Gallery San Marino, CA Multicultural Internship Grants	Public Charity	-	12,000	12,000	-
Henry E Huntington Library and Art Gallery San Marino, CA Research Resources	Public Charity	-	200,000	200,000	-
Hensley, Candice M Los Angeles, CA Multicultural Interns at the Getty Center	Individual	-	3,500	700	2,800
Highways Santa Monica, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Hinchman, Mark Alan Lincoln, NE Postdoctoral Fellowships	Individual	20,000	-	20,000	-
Historical Society of Long Beach Long Beach, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Ho, Crystal Ka-Wai Arcadia, CA Multicultural Interns at the Getty Center	Individual	-	3,500	700	2,800
Hsu, Lillian Yonshin Northridge, CA Multicultural Interns at the Getty Center	Individual	-	3,500	700	2,800
Humboldt-Universität zu Berlin Berlin, Germany Research Resources	Government Unit	-	241,138	-	241,138
Illinois Institute of Technology, Chicago Chicago, IL Architectural Conservation Implementation	Public Charity	250,000	-	125,000	125,000
Immaculate Heart Community Los Angeles, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Inner-City Arts Los Angeles, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-

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<u>Statement of Purpose</u>		<u>Fiscal 2001</u>	<u>Fiscal 2002</u>	<u>Fiscal 2002</u>	<u>Fiscal 2002</u>
Institut national d'histoire de l'art Paris, France Special Initiative - Other	Government Unit	-	156,642	156,642	-
International Council of Museums Paris, France Professional Organizations	Expenditure Responsibility	-	112,000	112,000	-
International Council on Monuments and Sites Paris, France Professional Organizations	Expenditure Responsibility	-	75,000	75,000	-
International Institute for Conservation of Historic and Artistic Works London, England	Expenditure Responsibility	-	18,000	-	18,000
Iota Fund Los Angeles, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Iyer, Alessandra London, England Collaborative Research Grants	Individual	13,350	-	13,350	-
Japanese American Cultural and Community Center Los Angeles, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
Japanese American National Museum Los Angeles, CA Multicultural Internship Grants	Public Charity	-	12,000	12,000	-
Kapur, Nikhil Paul Tarzana, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-
KCET/Community Television of Southern California Los Angeles, CA Preserve L A	Public Charity	-	75,000	75,000	-
Kidspace A Participatory Museum Pasadena, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Kim, Nancy Jooyoun Los Angeles, CA Multicultural Interns at the Getty Center	Individual	-	3,500	700	2,800
King, Tawnie Shanese Hawthorne, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-
Kingston Parish Church Council Swanage, Dorset, England Architectural Conservation Preparation	Expenditure Responsibility	13,995	(13,995)	-	-
Kleebblatt, Norman L. New York, NY Curatorial Fellowships	Individual	-	13,500	-	13,500

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<u>Statement of Purpose</u>					
Knox, Marisa Palacios Venice, CA Multicultural Interns at the Getty Center	Individual	-	3,500	700	2,800
Kok, Theeng Theeng Hacienda Heights, CA Philanthropy Workshop	Individual	-	4,000	800	3,200
Korean American Museum, Inc Los Angeles, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Krody, Sumru Belger Washington, DC Curatorial Fellowships	Individual	-	8,250	-	8,250
LA Freewaves Los Angeles, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
Larios, Johanna Whittier, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-
Latno Museum of History, Art, and Culture Los Angeles, CA Organizational Assessments	Public Charity	-	35,000	-	35,000
Lau, Megan Christine Agoura Hills, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-
Lee, Olga Redondo Beach, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-
Lewallen, Nina Star San Francisco, CA Postdoctoral Fellowships	Individual	20,000	-	20,000	-
Library Foundation of Los Angeles Los Angeles, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Light Bringer Project Pasadena, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Linden, Diana Louise Claremont, CA Postdoctoral Fellowships	Individual	-	40,000	20,000	20,000
Lindquist, Sherry C M Oakland, MO Postdoctoral Fellowships	Individual	20,000	-	20,000	-
Liu, Huntz Artesia, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-

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Long Beach Aquarium of the Pacific Long Beach, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Long Beach Heritage Long Beach, CA Preserve L.A.	Public Charity	-	72,000	72,000	-
Long Beach Museum of Art Foundation Long Beach, CA Multicultural Internship Grants	Public Charity	-	12,000	12,000	-
Long Beach Museum of Art Foundation Long Beach, CA Organizational Assessments	Public Charity	64,180	-	52,936	11,244
Los Angeles Conservancy Los Angeles, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
Los Angeles Contemporary Exhibitions, Inc Los Angeles, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
Los Angeles Contemporary Exhibitions, Inc Los Angeles, CA Organizational Assessments	Public Charity	25,000	-	25,000	-
Los Angeles County Museum of Natural History Foundation Los Angeles, CA Multicultural Internship Grants	Public Charity	-	12,000	12,000	-
Los Angeles County Museum of Natural History Foundation Los Angeles, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
Los Angeles County Museum of Natural History Foundation Los Angeles, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
LTSC Community Development Corporation Los Angeles, CA Preserve L.A.	Public Charity	-	200,000	200,000	-
Maier, Marta Silvia Buenos Aires, Argentina Collaborative Research Grants	Individual	24,125	-	24,125	-
Martin, Therese Marie Tucson, AZ Postdoctoral Fellowships	Individual	-	40,000	20,000	20,000
Martinez, Orlando Pacoima, CA Multicultural Interns at the Getty Center	Individual	-	3,500	700	2,800

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<u>Statement of Purpose</u>					
Massachusetts Museum of Contemporary Art Foundation Inc North Adams, MA Research Resources	Public Charity	-	120,000	120,000	-
Maybeck Foundation San Francisco, CA Architectural Conservation Planning	Public Charity	30,000	-	30,000	-
McCormick, Melissa New York, NY Postdoctoral Fellowships	Individual	40,000	-	40,000	-
McGehee, Abby Lee Portland, OR Postdoctoral Fellowships	Individual	40,000	-	40,000	-
Mendoza, Heidy Susana Los Angeles, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-
Mexico-North Research Network, Inc San Antonio, TX Architectural Conservation Planning	Public Charity	-	62,200	62,200	-
Mksic, John Norman Singapore Collaborative Research Grants	Individual	11,300	-	11,300	-
Miles, Ellen G Bethesda, MD Curatorial Fellowships	Individual	-	9,908	9,908	-
Millard Sheets Gallery Pomona, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Ministerio de Educación, Cultura y Deporte Madrid, Spain Research Resources	Government Unit	-	175,000	43,000	132,000
Ministry of Culture, Directorate of Historic Monuments Bucharest, Romania Architectural Conservation Implementation	Government Unit	25,000	(25,000)	-	-
Moggerhanger House Preservation Trust Bedfordshire, England Architectural Conservation Implementation	Expenditure Responsibility	132,565	-	-	132,565
Mount St. Mary's College Los Angeles, CA Preserve L A	Public Charity	-	100,000	-	100,000
Mount Wilson Institute Pasadena, CA Preserve L A	Public Charity	-	24,400	24,400	-

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Murdoch, Tessa Violet London, England Curatorial Fellowships	Individual	-	12,874	12,874	-
Murphy, Caroline Patricia Riverside, CA Postdoctoral Fellowships	Individual	20,000	-	20,000	-
Museum Associates - LACMA Los Angeles, CA Education and Training	Public Charity	-	75,000	75,000	-
Museum Associates - LACMA Los Angeles, CA Multicultural Internship Grants	Public Charity	-	12,000	12,000	-
Museum of Contemporary Art Los Angeles, CA Electronic Cataloguing Initiative	Public Charity	-	274,000	274,000	-
Museum of Contemporary Art Los Angeles, CA Multicultural Internship Grants	Public Charity	-	12,000	12,000	-
Museum of Jurassic Technology Culver City, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
Museum of Latin American Art Long Beach, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Museum of Neon Art Los Angeles, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Museum of New Zealand Te Papa Tongarewa Wellington, New Zealand Education and Training	Expenditure Responsibility	-	4,834	4,834	-
Museum of Television and Radio Beverly Hills, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
National Gallery of Australia Canberra, Australia Education and Training	Government Unit	-	90,000	90,000	-
National Gallery of Ireland Dublin, Ireland Research Resources	Government Unit	-	68,399	68,399	-
National Information Standards Organization Bethesda, MD Research Resources	Public Charity	-	10,000	10,000	-
National Kyiv-Pechersk Historical Preserve Kiev, Ukraine Architectural Conservation Planning	Expenditure Responsibility	76,245	-	65,000	11,245

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<u>Statement of Purpose</u>					
National Park Service Washington, D C Architectural Conservation Planning	Government Unit	-	73,000	73,000	-
Nelson Gallery Foundation Kansas City, MO Treatment and Research	Public Charity	-	118,000	-	118,000
Netherlands Architecture Institute Rotterdam, The Netherlands Research Resources	Government Unit	-	178,669	178,669	-
New Europe College Bucharest 2, Romania Central and Eastern Europe	Expenditure Responsibility	96,000	-	64,000	32,000
New York University New York, NY Education and Training	Public Charity	-	500,000	500,000	-
Organization of World Heritage Cities Quebec, Canada Professional Organizations	Expenditure Responsibility	-	60,000	60,000	-
Ots College of Art and Design Los Angeles, CA Electronic Cataloguing Initiative	Public Charity	-	23,000	23,000	-
Ots College of Art and Design Los Angeles, CA Multicultural Internship Grants	Public Charity	-	12,000	12,000	-
Pacific Asia Museum Pasadena, CA Multicultural Internship Grants	Public Charity	-	12,000	12,000	-
Padilla, Allegra N Santa Cruz, CA Philanthropy Workshop	Individual	-	4,000	800	3,200
Palos Verdes Community Arts Association Rancho Palos Verdes, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
Pandian, Karthik Providence, RI Philanthropy Workshop	Individual	-	4,000	800	3,200
Papapetros, Spyros London, United Kingdom Postdoctoral Fellowships	Individual	-	40,000	20,000	20,000
Pasadena Historical Society Pasadena, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Philadelphia Museum of Art Philadelphia, PA Research Resources	Public Charity	-	100,000	100,000	-

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Phillips Collection Washington, D C Conservation Surveys	Public Charity	11,000	-	-	11,000
Pomona College Claremont, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Pomona College Claremont, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Porras, Stephanie Christine Claremont, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-
Pritchard, Frances Alison Manchester, England Curatorial Fellowships	Individual	13,500	-	13,500	-
Purtle, Jennifer Gillian Chicago, IL Postdoctoral Fellowships	Individual	-	40,000	20,000	20,000
Rancho Los Cerritos Foundation, Inc Long Beach, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Rancho Santa Ana Botanic Gardens Claremont, CA Multicultural Internship Grants	Public Charity	-	12,000	12,000	-
Rapti, Ioanna Paris, France Postdoctoral Fellowships	Individual	-	40,000	20,000	20,000
Reaktion Books Limited London, England Research Resources	Expenditure Responsibility	-	139,500	139,500	-
Regents of the University of California Los Angeles, CA Campus Heritage Preservation	Public Charity	-	250,000	250,000	-
Regents of the University of California Los Angeles, CA Collaborative Research Grants	Public Charity	-	183,400	183,400	-
Regents of the University of California Los Angeles, CA Cultural Policy	Public Charity	-	50,000	50,000	-
Regents of the University of California Los Angeles, CA Research Resources	Public Charity	-	230,000	230,000	-
Regents of the University of Michigan Ann Arbor, MI Collaborative Research Grants	Public Charity	-	128,400	128,400	-

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Rich, Sarah Katherine Bellefonte, PA Postdoctoral Fellowships	Individual	-	40,000	20,000	20,000
Robert Treat Paine Historic Trust Waltham, MA Architectural Conservation Planning	Public Charity	-	75,000	75,000	-
Rojas, Helena Sherman Oaks, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-
Rovine, Victoria Lynn Iowa City, IA United States Curatorial Fellowships	Individual	-	12,306	-	12,306
Royal Netherlands Academy of Arts and Sciences Amsterdam, The Netherlands Research Resources	Government Unit	-	49,388	49,388	-
Ryman-Carroll Foundation Los Angeles, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Salve Regina University Newport, RI Campus Heritage Preservation	Public Charity	-	202,000	202,000	-
Salzburg Seminar in American Studies, Inc Middlebury, VT Professional Organizations	Public Charity	-	100,000	100,000	-
San Francisco Art Institute San Francisco, CA Treatment and Research	Public Charity	-	25,000	25,000	-
Santa Monica Museum of Art Santa Monica, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
Santa Monica Museum of Art Santa Monica, CA Organizational Assessments	Public Charity	47,505	-	47,505	-
Santos, Christian Jordan Encino, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-
Savannah College of Art and Design Inc Savannah, GA Campus Heritage Preservation	Public Charity	-	150,000	150,000	-
Schreffler, Michael John Richmond, VA Postdoctoral Fellowships	Individual	-	40,000	-	40,000
Scott, Felicity Dale New York, NY Postdoctoral Fellowships	Individual	-	40,000	-	40,000

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Scripps College Claremont, CA Campus Heritage Preservation	Public Charity	-	130,000	130,000	-
Scripps College Claremont, CA Multicultural Internship Grants	Public Charity	-	12,000	12,000	-
Seldes, Alicia Marta Buenos Aires, Argentina Collaborative Research Grants	Individual	24,125	-	24,125	-
Self-Help Graphics and Art, Inc Los Angeles, CA Multicultural Internship Grants	Public Charity	-	12,000	12,000	-
Shapiro Cornte, Barbara Ellen Paris, France Postdoctoral Fellowships	Individual	-	40,000	-	40,000
Shaw, Cameron Ern Los Angeles, CA Multicultural Interns at the Getty Center	Individual	-	3,500	700	2,800
Simon Wiesenthal Center Los Angeles, CA Multicultural Internship Grants	Public Charity	-	12,000	12,000	-
Simpson, Marianna Shreve Baltimore, MD Collaborative Research Grants	Individual	39,875	-	39,875	-
Smithsonian Institution Washington, D C Research Resources	Public Charity	-	50,000	50,000	-
Southern California Asian American Studies Central Los Angeles, CA Multicultural Internship Grants	Public Charity	-	12,000	12,000	-
Southern California Association for Philanthropy Los Angeles, CA Professional Organizations	Public Charity	-	5,000	5,000	-
Southern California Library for Social Studies and Research Los Angeles, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
Southwest Museum Los Angeles, CA Special Initiative - Other	Public Charity	-	150,000	150,000	-
Southwest Museum Los Angeles, CA Special Initiative - Other	Public Charity	-	300,000	300,000	-

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Southwest Museum Los Angeles, CA Special Initiative - Other	Public Charity	70,000	(70,000)	-	-
Spelman College Atlanta, GA Campus Heritage Preservation	Public Charity	-	65,000	65,000	-
Sridhar, Archana Cande Northridge, CA Multicultural Interns at the Getty Center	Individual	-	3,500	700	2,800
St. Elmo Village, Inc Los Angeles, CA Multicultural Internship Grants	Public Charity	-	8,000	8,000	-
Staatliche Kunstsammlungen Dresden Dresden, Germany Treatment and Research	Government Unit	8,314	(8,314)	-	-
Stichting Restauratie Atelier Limburg Maastricht, The Netherlands Education and Training	Expenditure Responsibility	-	40,000	40,000	-
Stiftung Museum Kunst Palast Düsseldorf, Germany Cataloguing of Collections	Expenditure Responsibility	89,000	-	89,000	-
Stowe School, Ltd Stowe Buckinghamshire, England Architectural Conservation Implementation	Expenditure Responsibility	112,601	17,661	130,262	-
Temple Mishkon Tephilo A Corporation Venice, CA Preserve L A	Public Charity	-	58,000	58,000	-
Tierra del Sol Center for the Handicapped Foundation Claremont, CA Multicultural Internship Grants	Public Charity	-	4,000	4,000	-
Transylvania Trust Cluj-Napoca, Romania Architectural Conservation Training	Expenditure Responsibility	-	70,000	70,000	-
Trinidad, Raquel Mission Hills, CA Multicultural Interns at the Getty Center	Individual	-	3,500	700	2,800
Trust for Preservation of Cultural Heritage Los Angeles, CA Preserve L A	Public Charity	-	100,000	-	100,000
Trustees of Amherst College Washington, DC Conservation Surveys	Public Charity	-	45,300	45,300	-

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Trustees of Columbia University in the City of New York New York, NY Campus Heritage Preservation	Public Charity	-	200,000	200,000	-
Trustees of Princeton University Princeton, NJ Collaborative Research Grants	Public Charity	-	115,000	115,000	-
Trustees of the University of Pennsylvania Philadelphia, PA Education and Training	Public Charity	-	100,000	-	100,000
Unglaub, Jonathan W New York, NY Postdoctoral Fellowships	Individual	20,000	-	20,000	-
Universidad Nacional Autónoma de México Mexico City, Mexico Special Initiative - Other	Government Unit	25,000	-	25,000	-
Universidad Politecnica De Puerto Rico Inc San Juan, Puerto Rico Architectural Conservation Planning	Public Charity	-	49,350	-	49,350
Università degli Studi di Udine Udine, Italy Reference Works	Government Unit	123,000	-	123,000	-
University of Cambridge Cambridge, England Education and Training	Expenditure Responsibility	-	59,121	59,121	-
University of Chicago Chicago, IL Campus Heritage Preservation	Public Charity	-	121,000	121,000	-
University of Chicago Chicago, IL Education and Training	Public Charity	35,922	-	23,708	12,214
University of Chicago Chicago, IL Research Resources	Public Charity	-	160,000	160,000	-
University of Delaware Newark, DE Education and Training	Public Charity	-	500,000	500,000	-
University of Glasgow Scotland Research Resources	Expenditure Responsibility	-	71,944	-	71,944
University of London London, England Collaborative Research Grants	Expenditure Responsibility	-	260,000	260,000	-

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CONTRIBUTIONS, GIFTS AND GRANTS - PART XV, LINE 3

<u>Name and Address of Grantee</u> <u>Statement of Purpose</u>	<u>Tax Status</u>	<u>Unpaid as of</u> <u>Fiscal 2001</u>	<u>Approved in</u> <u>Fiscal 2002</u>	<u>Paid in</u> <u>Fiscal 2002</u>	<u>Unpaid as of</u> <u>Fiscal 2002</u>
University of London London, England Research Resources	Expenditure Responsibility	-	228,299	228,299	-
University of New Mexico Albuquerque, NM Conservation Surveys	Government Unit	-	10,000	10,000	-
University of Pisa Pisa, Italy Collaborative Research Grants	Government Unit	-	250,000	250,000	-
University of Southern California Los Angeles, CA Architectural Conservation Identification	Public Charity	-	13,500	13,500	-
University of Southern California Los Angeles, CA Special Initiative - Other	Public Charity	60,000	-	-	60,000
Utrecht University Utrecht, The Netherlands Reference Works	Expenditure Responsibility	42,606	-	-	42,606
Verma, Monika Los Angeles, CA Multicultural Interns at the Getty Center	Individual	-	3,500	700	2,800
Victoria and Albert Museum London, England Collaborative Research Grants	Government Unit	-	247,296	247,296	-
Viso, Olga Mercedes Washington, D C Curatorial Fellowships	Individual	-	13,241	13,241	-
Visual Resources Association Cambridge, MA Research Resources	Public Charity	-	30,000	30,000	-
Walker Art Center Minneapolis, MN Research Resources	Public Charity	-	50,000	50,000	-
Werrett, Simon Roy Edward Berlin, Germany Postdoctoral Fellowships	Individual	40,000	-	40,000	-
Western Pennsylvania Conservancy Pittsburgh, PA Architectural Conservation Implementation	Public Charity	125,000	-	125,000	-
Woltmann, Kim Evanston, IL Philanthropy Workshop	Individual	-	4,000	800	3,200
Wong, Sonja Fung Man Altadena, CA Multicultural Interns at the Getty Center	Individual	2,400	-	2,400	-

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Wright, Elaine Julia Dublin, Ireland Curatorial Fellowships	Individual	-	13,500	-	13,500
Yale University New Haven, CT Research Resources	Public Charity	-	250,000	250,000	-
Yale University New Haven, CT Research Resources	Public Charity	-	21,507	21,507	-
Yip, Arabella Jing Monterey Park, CA Philanthropy Workshop	Individual	-	4,000	800	3,200
Zentralinstitut für Kunstgeschichte Munich, Germany Research Resources	Government Unit	-	73,803	73,803	-
Zhang, Zhen New York, NY Postdoctoral Fellowships	Individual	40,000	-	40,000	-
Refunds		-	(158,980)	(158,980)	-
TOTAL GRANT PROGRAM		4,147,316	13,843,219	15,281,825	2,708,711

EDUCATION AND RESEARCH GRANTS

American Public Media Group St. Paul, MN Education Policy	Public Charity	80,000	-	80,000	-
Architektur-Antiquariat, Roland Jaeger Hamburg, Germany Library Research	Individual	-	2,500	2,500	-
Balken, Debra Somerville, MA Library Research	Individual	-	1,500	1,500	-
Beischer, Thomas G San Francisco, CA Library Research	Individual	-	1,000	1,000	-
Blaustein, Jessica Barkley Durham, NC Library Research	Individual	1,000	-	1,000	-
Brown, Julie San Antonio, TX, Library Research	Individual	-	1,500	1,500	-
Celik, Zeynep New York, NY Library Research	Individual	-	1,000	1,000	-

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De Fay, Christopher Ann Arbor, MI Library Research	Individual	-	1,500	1,500	-
Derenthal, Ludger Princeton, NJ Library Research	Individual	-	1,500	1,500	-
Else, Felicia M St. Louis, MO Library Research	Individual	-	1,000	1,000	-
Gaborik, Patricia Madison, WI Library Research	Individual	-	1,500	1,500	-
Galliver, Tara Kingston, United Kingdom Library Research	Individual	-	1,500	1,500	-
Giebelhausen, Michaela London, United Kingdom Library Research	Individual	-	1,546	1,546	-
Harvard University Cambridge, MA Education Policy	Public Charity	-	62,772	62,772	-
Harvard University Cambridge, MA Education Policy	Public Charity	345,000	-	345,000	-
Haywood, Robert Edward South Bend, IN Library Research	Individual	-	1,000	1,000	-
Hession, Jane King Eden Prairie, MN Library Research	Individual	-	1,000	1,000	-
Hirsch, Vanessa A. Koln, Germany Library Research	Individual	-	2,500	2,500	-
Ialongo, Ernest New York, NY Library Research	Individual	-	1,000	1,000	-
Kaufbach, Hans-Martun Stuttgart, Germany Library Research	Individual	-	2,000	2,000	-
Kim, Hee-Young Coralville, IA Library Research	Individual	-	1,000	1,000	-
Kostyrko, Diana Evatt Act, Australia Library Research	Individual	-	2,500	2,500	-

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Lagrange, Marion Bordeaux, France Library Research	Individual	2,500	-	2,500	-
Lewis, Hilary A New York, NY Library Research	Individual	-	1,000	1,000	-
Los Angeles Educational Partnership-LAEP Los Angeles, CA Cleveland Curriculum Units Web Posting	Expenditure Responsibility	10,000	-	-	10,000
Mackenzie, Catherine Westmount, Quebec, Canada Library Research	Individual	-	1,000	1,000	-
Manford, Steven Toronto, ON Canada Library Research	Individual	-	1,500	1,500	-
Marter, Joan New York, NY Library Research	Individual	-	1,000	1,000	-
Moore, John E Northhampton, MA Library Research	Individual	-	1,000	1,000	-
Ohio State University Research Columbus, OH Foundation	Public Charity	-	14,800	14,800	-
Ort, Thomas New York, NY Library Research	Individual	-	1,000	1,000	-
Orwicz, Michael R. Ashford, CT Library Research	Individual	-	1,500	1,500	-
Parreiras-Horta, Luis Paulo Vancouver, BC Canada Library Research	Individual	-	1,500	1,500	-
Sacramento County Office Of Education Sacramento, CA California Consortium for Arts Education's TETAC	Public Charity	12,717	-	12,717	-
Sacramento County Office Of Education Sacramento, CA California Consortium for Arts Education's TETAC	Public Charity	12,283	-	12,283	-
Sacramento County Office Of Education Sacramento, CA Support fo the California Consortium for Arts	Public Charity	125,000	-	125,000	-
Scholzel, Christian Munchen, Germany Library Research	Individual	2,500	-	2,500	-

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Torre, Susana New York, NY Library Research	Individual	-	1,000	1,000	-
Wilson, Julia Bryan Brooklyn, NY Library Research	Individual	-	1,000	1,000	-
Windhausen, Federico New York, NY Library Research	Individual	1,000	-	1,000	-
TOTAL EDUCATION AND RESEARCH GRANTS		592,000	116,118	698,118	10,000
TOTAL PROGRAM GRANTS		4,739,316	13,959,338	15,979,943	2,718,711
OTHER GRANTS					
52nd Street Project New York, NY Support for charitable activities	Public Charity	-	10,000	10,000	-
American Cancer Society Los Angeles, CA Support for charitable activities	Public Charity	-	250	250	-
American Jewish Committee Los Angeles, CA Support for charitable activities	Public Charity	-	5,000	5,000	-
American Red Cross Santa Monica, CA Support for charitable activities	Public Charity	-	5,100	5,100	-
American Society For The Prevention Of Cruelty to Animals (ASPCA) New York, NY Support for charitable activities	Public Charity	-	5,000	5,000	-
Asia Society Southern Los Angeles, CA Support for charitable activities	Public Charity	-	18,000	18,000	-
Bard College New York, NY Support for charitable activities	Public Charity	-	5,000	5,000	-
Barnes Foundation Merion, PA Support for charitable activities	Public Charity	-	10,579	10,579	-
Bet Tzedek Legal Services Los Angeles, CA Support for charitable activities	Public Charity	-	10,000	10,000	-
California Department Of Education Sacramento, CA Support for charitable activities	Public Charity	-	1,000	1,000	-

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California Science Center Foundation Los Angeles, CA Support for charitable activities	Public Charity	-	5,000	5,000	-
Center For The Study Of Political Los Angeles, CA Support for charitable activities	Public Charity	-	1,000	1,000	-
Center Theatre Group Of Los Angeles Los Angeles, CA Support for charitable activities	Public Charity	-	750	750	-
Commentary Fund New York, NY Support for charitable activities	Public Charity	-	500	500	-
Community Television Of Southern California, KCET Los Angeles, CA Support for charitable activities	Public Charity	-	9,100	9,100	-
Constitutional Rights Foundation Los Angeles, CA Support for charitable activities	Public Charity	-	10,000	10,000	-
Coro Southern California Los Angeles, CA Support for charitable activities	Public Charity	-	6,000	6,000	-
Dashew International Center At UCLA Los Angeles, CA Support for charitable activities	Public Charity	-	2,500	2,500	-
Dashew International Center At UCLA Los Angeles, CA Support for charitable activities	Public Charity	-	2,500	2,500	-
First Congregational Church Haworth, NJ Support for charitable activities	Public Charity	-	1,000	1,000	-
Free Arts For Abused Children Los Angeles, CA Support for charitable activities	Public Charity	-	500	500	-
Friends Of The School Volunteer Los Angeles, CA Support for charitable activities	Public Charity	-	1,250	1,250	-
Friends Of The Watts Towers Art Center Los Angeles, CA Support for charitable activities	Public Charity	-	1,000	1,000	-
Greater Los Angeles Zoo Association Los Angeles, CA Support for charitable activities	Public Charity	-	15,000	15,000	-
Henry E Huntington Library And Art San Marino, CA Support for charitable activities	Public Charity	60,000	-	-	60,000

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<u>Statement of Purpose</u>					
Huntington San Marino, CA Support for charitable activities	Public Charity	-	10,000	10,000	-
Independent Sector Washington DC Support for charitable activities	Public Charity	-	10,000	10,000	-
Inner-City Arts Los Angeles, CA Support for charitable activities	Public Charity	-	3,500	3,500	-
L. A. Youth Los Angeles, CA Support for charitable activities	Public Charity	-	100	100	-
Library Foundation Of Los Angeles Los Angeles, CA Support for charitable activities	Public Charity	-	16,000	16,000	-
Los Angeles 2012 Bid Committee Los Angeles, CA Support for charitable activities	Public Charity	-	10,000	10,000	-
Los Angeles Convention & Visitors Bureau Los Angeles, CA Support for charitable activities	Public Charity	-	1,500	1,500	-
Los Angeles Educational Partnership-Laep Los Angeles, CA Support for charitable activities	Public Charity	-	2,500	2,500	-
Los Angeles Philharmonic Association Los Angeles, CA Support for charitable activities	Public Charity	-	5,000	5,000	-
Los Angeles Philharmonic Los Angeles, CA Support for charitable activities	Public Charity	-	10,000	10,000	-
Museum Of Modern Art New York, NY Support for charitable activities	Public Charity	-	25,000	25,000	-
Museum Of Modern Art New York, NY Support for charitable activities	Public Charity	-	1,200,000	1,200,000	-
Music Center Opera League, Inc La Crescenta, CA Support for charitable activities	Public Charity	-	100	100	-
National Association For The Advancement Los Angeles, CA Support for charitable activities	Public Charity	-	2,500	2,500	-
National Conf For Community And Justice Los Angeles, CA Support for charitable activities	Public Charity	-	1,000	1,000	-

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New York City Public Private Initiatives (NYCPPI) New York, NY Support for charitable activities	Public Charity	-	5,000	5,000	-
Occidental College Los Angeles, CA Support for charitable activities	Public Charity	-	97,584	97,584	-
Pacific Council On International Policy Los Angeles, CA Support for charitable activities	Public Charity	-	25,000	25,000	-
Pacific Palisades Historical Society Pacific Palisades, CA Support for charitable activities	Public Charity	-	778	778	-
Peabody Awards Athens, GA Support for charitable activities	Public Charity	-	6,000	6,000	-
Project Restore Los Angeles, CA Support for charitable activities	Public Charity	-	20,000	20,000	-
Regents University Of California Oakland, CA Support for charitable activities	Public Charity	-	7,500	7,500	-
Robert A Toigo Foundation Oakland, CA Support for charitable activities	Public Charity	-	10,000	10,000	-
Salvation Army Los Angeles, CA Support for charitable activities	Public Charity	-	5,000	5,000	-
Santa Barbara Botanic Gardens Inc Santa Barbara, CA Support for charitable activities	Public Charity	-	2,500	2,500	-
Santa Barbara Museum Of Art Santa Barbara, CA Support for charitable activities	Public Charity	-	2,500	2,500	-
Santa Monica College Santa Monica, CA Support for charitable activities	Public Charity	-	250	250	-
Self-Help Graphics And Arts Los Angeles, CA Support for charitable activities	Public Charity	-	2,250	2,250	-
Skirball Cultural Center Los Angeles, CA Support for charitable activities	Public Charity	150,000	-	50,000	100,000
Southern California Asian American Los Angeles, CA Support for charitable activities	Public Charity	-	500	500	-

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<u>Statement of Purpose</u>		<u>Fiscal 2001</u>	<u>Fiscal 2002</u>	<u>Fiscal 2002</u>	<u>Fiscal 2002</u>
Southern California Leadership Network Los Angeles, CA Support for charitable activities	Public Charity	-	1,950	1,950	-
Teach For America Los Angeles, CA Support for charitable activities	Public Charity	-	20,000	20,000	-
UCLA Foundation Los Angeles, CA Support for charitable activities	Public Charity	-	10,000	10,000	-
University Of California Press Berkeley, CA Support for charitable activities	Public Charity	-	-	-	-
University Of Southern California Los Angeles, CA Support for charitable activities	Public Charity	-	500	500	-
University Synagogue Los Angeles, CA Support for charitable activities	Public Charity	-	3,000	3,000	-
USC School Of Architecture Los Angeles, CA Support for charitable activities	Public Charity	-	1,000	1,000	-
Venice Family Clinic Venice, CA Support for charitable activities	Public Charity	-	2,000	2,000	-
Wellness Community-West Los Angeles Redondo Beach, CA Support for charitable activities	Public Charity	-	100	100	-
Adjustment for duplicate grant accrual		-	834,286	2	834,284
Adjustment for NPV of future grants		-	47,338	64,000	(16,662)
TOTAL OTHER GRANTS		210,000	2,528,265	1,760,643	977,622

MATCHING GIFTS

American Associates Of The Saint New York, NY Support for charitable activities	Public Charity	-	15,000	15,000	-
American Friends Of The British Museum New York, NY Support for charitable activities	Public Charity	-	7,500	7,500	-
American Museum Of Natural History New York, NY Support for charitable activities	Public Charity	-	20,000	20,000	-
Bank Street College Of Education New York, NY Support for charitable activities	Public Charity	-	10,000	10,000	-

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Barnard College New York, NY Support for charitable activities	Public Charity	-	20,000	20,000	-
Boston College Boston, MA Support for charitable activities	Public Charity	-	5,000	5,000	-
Brown University Providence, RI Support for charitable activities	Public Charity	-	26,000	26,000	-
California Institute Of The Arts Valencia, CA Support for charitable activities	Public Charity	-	28,000	28,000	-
California State University, Los Angeles Los Angeles, CA Support for charitable activities	Public Charity	-	8,000	8,000	-
Center For Immigrant Democracy Los Angeles, CA Support for charitable activities	Public Charity	-	6,000	6,000	-
Classroom, Inc New York, NY Support for charitable activities	Public Charity	-	60,000	60,000	-
Community Television Of Southern California, KCET Los Angeles, CA Support for charitable activities	Public Charity	-	16,000	16,000	-
Earthwatch Maynard, MA Support for charitable activities	Public Charity	-	8,000	8,000	-
Gorilla Foundation Woodside, CA Support for charitable activities	Public Charity	-	6,000	6,000	-
Greyhound Friends, Inc Hopkinton, MA Support for charitable activities	Public Charity	-	10,000	10,000	-
Hamazkayin Armenian Educational & Cultural Society Glendale, CA Support for charitable activities	Public Charity	-	20,000	20,000	-
Houston Grand Opera Houston, TX Support for charitable activities	Public Charity	-	8,000	8,000	-
Huntington Library San Marino, CA Support for charitable activities	Public Charity	-	40,000	40,000	-
Idyllwild Arts Foundation Idyllwild, CA Support for charitable activities	Public Charity	-	20,000	20,000	-

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Institute For Advanced Study Princeton, NJ Support for charitable activities	Public Charity	-	10,000	10,000	-
Iris House New York, NY Support for charitable activities	Public Charity	-	40,000	40,000	-
Johns Hopkins Univ Press Baltimore, MD Support for charitable activities	Public Charity	-	20,000	20,000	-
Junipero Serra High School San Mateo, CA Support for charitable activities	Public Charity	-	12,000	12,000	-
KPCC-89 3fm Southern California Pasadena, CA Support for charitable activities	Public Charity	-	16,000	16,000	-
Literacy Partners Inc New York, NY Support for charitable activities	Public Charity	-	20,000	20,000	-
Long Beach Museum Of Art Foundation Long Beach, CA Support for charitable activities	Public Charity	-	6,000	6,000	-
Long Beach Opera Long Beach, CA Support for charitable activities	Public Charity	-	6,000	6,000	-
Mary Institute And Saint Louis St. Louis, MO Support for charitable activities	Public Charity	-	10,000	10,000	-
Metropolitan Museum Of Art New York, NY Support for charitable activities	Public Charity	-	20,000	20,000	-
Metropolitan Opera Association New York, NY Support for charitable activities	Public Charity	-	10,000	10,000	-
Minneapolis Rowing Club Minneapolis, MN Support for charitable activities	Public Charity	-	60,000	60,000	-
National Gallery Of Art Washington, DC Support for charitable activities	Public Charity	-	20,000	20,000	-
National Humanities Center Research Triangle Park, NC Support for charitable activities	Public Charity	-	30,000	30,000	-
National Mining Hall Of Fame & Museum Leadville, CO Support for charitable activities	Public Charity	-	10,000	10,000	-

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Neighborhood Youth Association Los Angeles, CA Support for charitable activities	Public Charity	-	15,000	15,000	-
New York Public Library New York, NY Support for charitable activities	Public Charity	-	15,000	15,000	-
New York University New York, NY Support for charitable activities	Public Charity	-	6,000	6,000	-
Pflag Washington DC Support for charitable activities	Public Charity	-	20,000	20,000	-
Phillips Collection Washington DC Support for charitable activities	Public Charity	-	30,000	30,000	-
Polytechnic School Pasadena, CA Support for charitable activities	Public Charity	-	8,000	8,000	-
Pomona College Claremont, CA Support for charitable activities	Public Charity	-	20,000	20,000	-
Princeton University Princeton, NJ Support for charitable activities	Public Charity	-	46,000	46,000	-
Roundabout Theater Company, Inc New York, NY Support for charitable activities	Public Charity	-	8,000	8,000	-
Saint John's Health Center Foundation Santa Monica, CA Support for charitable activities	Public Charity	-	25,000	25,000	-
San Diego State University Foundation San Diego, CA Support for charitable activities	Public Charity	-	20,000	20,000	-
Santa Fe Opera Santa Fe, NM Support for charitable activities	Public Charity	-	12,000	12,000	-
Seattle Foundation Seattle, WA Support for charitable activities	Public Charity	-	20,600	20,600	-
Simmons College Boston, MA Support for charitable activities	Public Charity	-	8,000	8,000	-
Skirball Cultural Center Los Angeles, CA Support for charitable activities	Public Charity	-	8,000	8,000	-

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St. James School Los Angeles, CA Support for charitable activities	Public Charity	-	6,000	6,000	-
Thomas Jefferson Memorial Foundation Charlottesville, VA Support for charitable activities	Public Charity	-	40,000	40,000	-
Toledo Museum Of Art Toledo, OH Support for charitable activities	Public Charity	-	39,400	39,400	-
Trisha Brown Dance Company New York, NY Support for charitable activities	Public Charity	-	40,000	40,000	-
UCLA School Of Arts And Architecture Los Angeles, CA Support for charitable activities	Public Charity	-	8,000	8,000	-
University Of California, Berkeley Berkeley, CA Support for charitable activities	Public Charity	-	10,000	10,000	-
University Of California, Los Angeles Los Angeles, CA Support for charitable activities	Public Charity	-	78,000	78,000	-
University Of Pennsylvania Philadelphia, PA Support for charitable activities	Public Charity	-	8,000	8,000	-
University Of Redlands Redlands, CA Support for charitable activities	Public Charity	-	15,000	15,000	-
University Of Southern California Los Angeles, CA Support for charitable activities	Public Charity	-	16,000	16,000	-
University Of Utah Salt Lake City, CA Support for charitable activities	Public Charity	-	59,500	59,500	-
Violence Policy Center Washington DC Support for charitable activities	Public Charity	-	10,000	10,000	-
Washington University St Louis, MO Support for charitable activities	Public Charity	-	15,000	15,000	-
Wonder Of Reading Los Angeles, CA Support for charitable activities	Public Charity	-	50,000	50,000	-

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Gifts to 43 charities from \$4,000 to \$4,999 Various cities & states Support for charitable activities	Public Charity	-	188,000	188,000	-
Gifts to 7 charities from \$3,000 to \$3,999 Various cities & states Support for charitable activities	Public Charity	-	21,800	21,800	-
Gifts to 56 charities from \$2,000 to \$2,999 Various cities & states Support for charitable activities	Public Charity	-	126,750	126,750	-
Gifts to 38 charities from \$1,000 to \$1,999 Various cities & states Support for charitable activities	Public Charity	-	43,950	43,950	-
Gifts to 376 charities from \$0 to \$999 Various cities & states Support for charitable activities	Public Charity	-	154,862	154,862	-
TOTAL MATCHING GIFTS		-	1,815,362	1,815,362	-
RESIDENTIAL SCHOLAR PROGRAMS					
Albinson, Amy Cassandra New York, NY Scholarly Research	Individual	-	36,000	-	36,000
Andrews, Justine Los Angeles, CA Scholarly research	Individual	17,296	-	17,296	-
Antin, David Del Mar, CA Scholarly Research	Individual	-	10,500	10,500	-
Arnold, Dana London, UK Scholarly Research	Individual	-	10,500	-	10,500
Bal, Meike Amsterdam, Netherlands Scholarly research	Individual	52,500	1,405	53,905	-
Balachandran, Sanchita Los Angeles, CA Scholarly research	Individual	25,000	-	20,192	4,808
Barolsky, Paul Charlottesville, VA Scholarly Research	Individual	-	7,000	-	7,000
Barrios, Guillermo Caracas, Venezuela Scholarly Research	Individual	-	10,500	-	10,500

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Beliaev, Leonid Moscow, Russia Scholarly Research	Individual	-	10,500	-	10,500
Benson, Sarah State College, PA Scholarly research	Individual	17,296	-	17,296	-
Benton, Timothy Cambridge, UK Scholarly Research	Individual	-	10,500	-	10,500
Bevers, Holm Berlin, Germany Scholarly Research	Individual	-	10,500	-	10,500
Bilsel, Can Princeton, NJ Scholarly research	Individual	19,915	-	19,915	-
Blankert, Albert The Hague, The Netherlands Scholarly Research	Individual	-	10,500	-	10,500
Bomford, Zahira London, UK Scholarly Research	Individual	-	10,500	10,500	-
Bourgeois, Dr Brigitte Paris, France Scholarly research	Individual	10,500	-	10,500	-
Bourges, Ann Talence, France Scholarly Research	Individual	-	25,000	-	25,000
Bourguignon, Elsa Paris, France Scholarly research	Individual	3,846	-	3,846	-
Brooks, Mary Southampton, England Scholarly research	Individual	10,500	-	3,500	7,000
Bryant, Matthew Gun Barrel City, TX Scholarly research	Individual	17,296	-	17,296	-
Buchloh, Benjamin New York, NY Scholarly research	Individual	45,000	-	42,857	2,143
Bujanda Bujanda, Sarah Vitoria (Alava), Spain Scholarly Research	Individual	-	17,296	-	17,296
Burchenal, Margaret Boston, MA Scholarly research	Individual	10,500	-	8,998	1,502

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Burke, Peter Cambridge, UK Scholarly Research	Individual	-	10,500	-	10,500
Burnham, Rika New York, NY Scholarly Research	Individual	-	10,500	-	10,500
Caballero-Lopez, Gabriela Cuernavaca, Morelos, Mexico Scholarly research	Individual	25,000	-	20,192	4,808
Cabeza, Angel Santiago, Chile Scholarly research	Individual	10,500	-	10,500	-
Cacciola, Melissa Staten Island, New York, US Scholarly Research	Individual	-	17,296	-	17,296
Callaghan, Dympna Syracuse, NY Scholarly Research	Individual	-	68,000	-	68,000
Campbell, Ian Lorne London, UK Scholarly Research	Individual	-	10,500	-	10,500
Casadio, Francesca Milano, Italy Scholarly research	Individual	25,000	-	20,192	4,808
Castrota, Leonardo Belo Horizonte, Brazil Scholarly research	Individual	1,313	-	1,313	-
Chard, Dr Chole London, England Scholarly research	Individual	40,000	-	40,000	-
Chatznikolaou, Nikolaos Crete, Greece Scholarly Research	Individual	-	10,500	-	10,500
Chenique, Bruno Paris, France Scholarly Research	Individual	-	40,000	-	40,000
Chiari, Giacomo Torino, Italy Scholarly research	Individual	3,000	-	3,000	-
Collins, Kristen Austin, Texas, US Scholarly Research	Individual	-	17,296	-	17,296
Dauran, Marina Richmond Hill, Ontario, Canada Scholarly Research	Individual	-	17,296	-	17,296

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Damish, Hubert Paris, France Scholarly Research	Individual	-	3,500	3,500	-
De Grummond, Elizabeth Tallahassee, FL Scholarly research	Individual	17,296	-	17,296	-
Dennis, Megan Norfolk, England Scholarly research	Individual	3,846	-	3,846	-
Didi-Huberman, Georges Paris, France Scholarly research	Individual	7,000	-	7,000	-
Doherty, Tiarna Sherborn, MA Scholarly research	Individual	25,000	-	20,192	4,808
Dolff-Bonekämper, Gabi Berlin, Germany Scholarly research	Individual	10,500	-	10,500	-
Downing, Eugene Jamaica, New York, US Scholarly Research	Individual	-	17,296	-	17,296
Elderfield, Dr John New York, NY Scholarly research	Individual	11,375	-	11,256	119
Ellis, Lisa Toronto, Ontario, Canada Scholarly research	Individual	25,000	-	20,192	4,808
Erder, Cevat Istanbul, Turkey Scholarly research	Individual	14,000	-	-	14,000
Eskildsen, Ute Essen, Germany Scholarly research	Individual	10,500	-	10,500	-
Fassina, Vasco Rubano, Italy Scholarly Research	Individual	-	5,250	5,250	-
Fernie, Eric London, UK Scholarly Research	Individual	-	10,500	-	10,500
Forgacs, Peter Budapest, Hungary Scholarly Research	Individual	7,000	15,750	7,875	14,875
Fox, William Los Angeles, CA Scholarly research	Individual	7,000	-	7,000	-

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Franzon, Maria Gateberg, Sweden Scholarly research	Individual	3,846	-	3,846	-
Friedberg, Anne Los Angeles, CA Scholarly research	Individual	11,375	-	11,256	119
Furhata, Junko Los Angeles, CA Scholarly research	Individual	833	-	833	-
Garcia Santana, Alicia La Habana, CUBA Scholarly Research	Individual	-	10,500	-	10,500
Gianguialano, Ivana Brescia, Italy Scholarly Research	Individual	-	25,000	-	25,000
Gonzalez, Valerie Maria Marseille, France Scholarly research	Individual	11,375	-	11,256	119
Gottardo, Ketty Venice, Italy Scholarly research	Individual	17,296	-	17,296	-
Groen, Katharina Amsterdam, Netherlands Scholarly research	Individual	14,000	-	14,000	-
Guasch, Anna Maria Barcelona, Spain Scholarly Research	Individual	-	10,500	-	10,500
Haake, Sophie Hamburg, Germany Scholarly Research	Individual	-	25,000	-	25,000
Harrison, Charles Banbury, England Scholarly research	Individual	56,831	2,483	59,314	-
Hedeman, Anne D Champaign, IL Scholarly research	Individual	10,500	-	7,000	3,500
Henry, Lisa Santa Monica, CA Scholarly research	Individual	17,296	-	17,296	-
Heuer, Christopher Amsterdam, The Netherlands Scholarly Research	Individual	-	36,000	-	36,000
Hunton, James Greenfield, Bedfordshire, England Scholarly research	Individual	17,296	-	17,296	-

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Hobson, Marian Cambridge, England Scholarly research	Individual	10,500	-	9,450	1,050
Hoskins, Janet Los Angeles, CA Scholarly Research	Individual	-	70,000	-	70,000
Hyde, Melissa Gainesville, FL Scholarly research	Individual	22,000	-	22,000	-
Hyman, John Oxford, England Scholarly research	Individual	72,000	-	72,000	-
Ives, Colta New York, NY Scholarly research	Individual	10,500	-	10,500	-
Jackson, Matthew Montevallo, AL Scholarly Research	Individual	-	36,000	-	36,000
Jan, Kajri Newtown, Australia Scholarly research	Individual	24,340	-	24,340	-
Jervis, Simon London, UK Scholarly Research	Individual	-	10,500	-	10,500
Kanan, Maria Isabel Santa Catarina, Brazil Scholarly research	Individual	31,500	-	31,500	-
Kemp, Martin Oxford, UK Scholarly Research	Individual	-	10,500	10,500	-
Kesner, Dr Ladislav Praha, Czech Republic Scholarly research	Individual	9,625	198	9,823	-
Kirkham, Patricia New York, NY Scholarly Research	Individual	-	75,000	-	75,000
Koch, Nina Hamburg, Germany Scholarly Research	Individual	-	17,296	-	17,296
Kopp, Eduoard Lyon, France Scholarly research	Individual	17,296	-	17,296	-
Kruger, Dr Lawrence Los Angeles, CA Scholarly research	Individual	60,000	-	60,000	-

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Lavedrine, Bertrand P Paris, France Scholarly Research	Individual	-	10,500	3,500	7,000
Lichtenstein, Jacqueline Nanterre, France Scholarly research	Individual	50,000	-	50,000	-
Linker, Amy Sahuarita, AZ Scholarly Research	Individual	-	17,296	-	17,296
Lipscomb, Thomas London, England Scholarly research	Individual	17,296	-	17,296	-
Lobel, Michael New York, NY Scholarly research	Individual	24,340	-	13,106	11,234
Loh, Maria Green Oak, IL Scholarly research	Individual	19,915	-	19,915	-
Lombardo, Tiziana Paris, France Scholarly Research	Individual	-	25,000	-	25,000
Low, Setha East Hampton, NY Scholarly Research	Individual	-	10,500	-	10,500
Lucherni, Bettina Los Angeles, CA Scholarly research	Individual	21,538	-	4,615	16,923
Ma, Qinglin Lanzhouu, China Scholarly research	Individual	9,474	-	9,474	-
Magreta, Todd Brooklyn, New York Scholarly Research	Individual	-	17,296	-	17,296
Maxwell, Fiona Sydney, New South Wales, Australia Scholarly Research	Individual	-	17,296	-	17,296
Mickeln, Iris Goeppingen, Germany Scholarly research	Individual	17,296	-	16,335	961
Mihailescu, Teofil Brasov, Romania Scholarly Research	Individual	-	17,296	-	17,296
Miner, Carolyn Westwood, Massachusetts Scholarly Research	Individual	-	17,296	-	17,296

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Montagu, Dr Jennifer London, England Scholarly research	Individual	3,500	-	3,500	-
Moore, Jerry D Long Beach, CA Scholarly research	Individual	74,316	-	74,316	-
Mulvany, Edwina Dublin, Ireland Scholarly research	Individual	17,296	-	17,296	-
Murphy, Erin W Winfield, NY Scholarly research	Individual	25,000	-	20,192	4,808
Nicholson, Kathleen Eugene, OR Scholarly Research	Individual	-	67,645	-	67,645
Ostergren, Gail Los Angeles, California Scholarly Research	Individual	-	25,000	-	25,000
Papaccio, Valerio Pompei, Naples, Italy Scholarly Research	Individual	-	10,500	-	10,500
Parker, Andrew John Oxford, England Scholarly research	Individual	7,000	-	7,000	-
Pearson, Sacha Berkeley, California Scholarly Research	Individual	-	17,296	-	17,296
Perchuk, Andrew Los Angeles, CA Scholarly Research	Individual	18,000	1,714	1,714	18,000
Perkinson, Roy L. Boston, MA Scholarly Research	Individual	-	10,500	-	10,500
Petherbridge, Deanna London, England Scholarly research	Individual	48,000	-	48,000	-
Pollock, Griselda Leeds, UK Scholarly Research	Individual	-	10,500	-	10,500
Pon, Lisa Cambridge, MA Scholarly research	Individual	23,833	-	23,833	-
Posner, Katrina Brooklyn, New York Scholarly Research	Individual	-	25,000	-	25,000

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Priemesberger, Rudolf Berlin, Germany Scholarly Research	Individual	-	35,000	-	35,000
Prokazina, Nadejda Moscow, Russia Scholarly research	Individual	17,296	-	17,296	-
Pruscha, Carl Vienna, Austria Scholarly research	Individual	21,000	-	-	21,000
Reynolds, Catherine London, UK Scholarly Research	Individual	-	10,500	-	10,500
Riccardelli, Carolyn Roseland, NJ Scholarly research	Individual	3,846	-	3,846	-
Roberts, Pamela Bath, UK Scholarly Research	Individual	-	10,500	-	10,500
Rosenstone, Robert Pacific Palisades, CA Scholarly Research	Individual	-	75,000	-	75,000
Salazar, Martin New York, NY Scholarly Research	Individual	-	25,000	-	25,000
Sander, Dr Jochen Frankfort-am-Main, Germany Scholarly research	Individual	10,500	-	10,500	-
Savoy, Daniel Clifton Park, NY Scholarly research	Individual	17,296	-	17,296	-
Schmitt, Jean-Claude Paris, France Scholarly research	Individual	10,500	-	10,500	-
Senkevitch, Tatiana Paris, France Scholarly Research	Individual	-	36,000	-	36,000
Sepper, Dennis Lee Dallas, TX Scholarly research	Individual	65,000	-	65,000	-
Smith, Paul Birmingham, UK Scholarly Research	Individual	-	10,500	-	10,500
Smith, Terence Balmam, New South Wales, Australia Scholarly research	Individual	75,000	-	75,000	-

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Solana, Carne Lourdes Barcelona, Spain Scholarly Research	Individual	-	17,296	-	17,296
Stafford, Barbara Chicago, IL Scholarly Research	Individual	-	1,750	1,750	-
Stark, Marnie New York, NY Scholarly Research	Individual	-	17,296	-	17,296
Stein, Sally Los Angeles, CA Scholarly Research	Individual	-	50,000	-	50,000
Sussman, Elizabeth New York, NY Scholarly Research	Individual	-	10,500	-	10,500
Tandon, Aparna Jammu & Kashmir, India Scholarly Research	Individual	-	10,500	-	10,500
Tanamoto, Satoko Kobe, Hyogo, Japan Scholarly research	Individual	25,000	-	20,192	4,808
Taylor, Julia Sault Ste Marie, Canada Scholarly research	Individual	3,846	-	3,846	-
Thomae, Dietrich Berlin, Germany Scholarly Research	Individual	-	75,000	-	75,000
Tillerot, Isabelle Dijon, France Scholarly Research	Individual	-	36,000	-	36,000
Tronzo, William Los Angeles, CA Scholarly Research	Individual	-	7,000	-	7,000
Valero-Martin, Lucia Granada, Spain Scholarly research	Individual	3,846	-	3,846	-
Van Alphen, Ernst Amsterdam, Netherlands Scholarly research	Individual	20,125	875	21,000	-
Van Balen, Koenraad Heverlee (Leuven), Belgium Scholarly Research	Individual	-	31,500	-	31,500
Van Loon, Annales Amsterdam, Netherlands Scholarly research	Individual	3,846	-	3,846	-

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Veliz, Dr Zahira London, England Scholarly research	Individual	10,500	-	-	10,500
Vo, Tram San Jose, CA Scholarly research	Individual	3,846	-	3,846	-
Walton, J Michael Hull, England Scholarly research	Individual	10,500	-	10,500	-
Wei, Shuya Zhengzhou, P R. China, Henan Province, China Scholarly Research	Individual	-	25,000	-	25,000
Weinberg, Jonathan Jersey City, NJ Scholarly Research	Individual	-	64,000	-	64,000
Whyte, Alison West Vancouver, B C , Canada Scholarly Research	Individual	-	25,000	-	25,000
Wiedemann, Albert Berlin, Germany Scholarly Research	Individual	-	14,000	-	14,000
Wilson, Mabel San Francisco, CA Scholarly Research	Individual	-	10,500	10,500	-
Wrigley, Richard London, UK Scholarly Research	Individual	-	10,500	-	10,500
Ziegler, Sebastian Hamburg, Germany Scholarly Research	Individual	-	36,000	-	36,000
TOTAL RESIDENTIAL SCHOLAR PROGRAMS		1,570,139	1,699,714	1,491,867	1,777,985
TOTAL GRANTS AND GIFTS		6,519,454	20,002,679	21,047,815	5,474,318

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RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES--PART XVI-B

Line Relationship

1 (a) The Getty Leadership Institute for Museum Management is an intensive, four-week residential program designed to provide middle- and senior-level museum professionals with training in the leadership, management and business skills required for the successful operation of museums

1 (b) The Getty put on numerous public performances including "Selected Shorts" a series of readings of classic and contemporary short stories as well as theater and dance performances designed to attract an audience that might not otherwise visit the museum. The J. Paul Getty Museum's Summer Concert Series and Friday Night Concerts introduce audiences to music that might not otherwise be performed in the Los Angeles area. Each concert is accompanied by a lecture and extensive program notes to place the music in historical perspective against works of art in the Museum's collections

1 (c) The Getty Research Institute hosted conferences to expand the knowledge of the history of art and the humanities. These conferences included *Heroes Leave their Shores: Exile, Loss, and the Dynamics of Artistic Creation*, a series of conferences entitled *Frames of Viewing* including *Seeing Rothko*, *The Brain, Cognition and Art*, *Perception*, *Italy's Eighteenth Century*, *Gender and Politics in the Age of the Grand Tour* and *Investigating Harry Smith's Mahagonny*

1 (d) Royalties are received from two sources. The *Bibliography of the History of Art* provides the most comprehensive English language indexing and abstracting service for articles, books and exhibition catalogues on Western art from late antiquity to the present. *Art and Architectural Technical Abstracts* is a major source reference in conservation, publishing 2,500 abstracts per year covering technical examination, investigation, analysis, restoration preservation and documentation of works of historic and artistic value

1 (e) The Museum makes audioguides available to its visitors for a small charge. These random access units allow visitors to take a personalized tour of the collections by offering commentary and perspectives on works of art in the collections by curators, scholars, educators, artists and local leaders in both English and Spanish.

1 (f) Upon request, the Museum and the Research Institute make available photographs and slides of works of art in its collections. These photographs are provided free of charge to scholars and arts institutions. A nominal charge is made for other requests to offset production costs

10 The Museum bookstore makes available to the public a wide variety of general art books as well as publications, prints and postcards specific to the Museum's collections. Additionally, scholarly publications produced by J. Paul Getty Trust Publications, the Research Institute and the Conservation Institute are available from the bookstore

EMPLOYER IDENTIFICATION NO. 95-1790021

A STATEMENT ATTACHED TO AND MADE PART OF
FEDERAL RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FOR THE FISCAL YEAR ENDED JUNE 30, 2002

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME—PART IV, LINES 1-2

<u>Summary of gains and losses by investment type</u>	<u>Proceeds</u>	<u>Cost</u>	<u>Gain/ (Loss)</u>	<u>Short Term</u>	<u>Long Term</u>
Equity	1,626,893,993	1,836,215,954	(209,321,961)	(97,365,798)	(111,956,163)
Fixed Income	3,481,323,175	3,467,137,843	14,185,332	10,382,660	3,802,672
Futures	1,346,677	-	1,346,677	1,346,677	-
Partnerships	-	-	(2,596,454)	(9,762)	(2,586,692)
TOTALS	5,109,563,845	5,303,353,797	(196,386,406)	(85,646,223)	(110,740,183)

Security transactions by investment manager

ADVISORY RESEARCH	12,805,921	10,588,113	2,217,808	1,697,507	520,300
AXA ROSENBERG	120,115,170	114,598,904	5,516,266	(4,464,721)	9,980,987
BLACKROCK	1,230,475,748	1,221,906,439	8,569,309	3,754,076	4,815,233
CAP GUARD ACWIF	100,829,822	151,057,290	(50,227,467)	(5,291,413)	(44,936,054)
CAPITAL GUARDIAN	459,539,881	499,415,466	(39,875,585)	(4,867,007)	(35,008,578)
DODGE & COX	132,239,606	127,855,454	4,384,152	814,459	3,569,693
DRESDNER RCM GLOBAL	13,352,574	18,669,258	(5,316,685)	(2,754,775)	(2,561,909)
EQUITY COMMINGLED FNDS	46,583,538	63,325,939	(16,742,402)	(16,742,402)	-
HEDGE FUND COMPOSITE	88,210	77,168	11,042	11,042	-
INSTITUTIONAL CAPITAL	163,435,351	164,507,299	(1,071,948)	(4,936,089)	3,864,141
JP MORGAN	215,697,865	245,476,627	(29,778,762)	(13,927,832)	(15,850,930)
MARSICO CAPITAL	65,125,019	68,785,323	(3,660,304)	(6,039,941)	2,379,636
MFS	51,354,406	64,509,029	(13,154,623)	(5,436,163)	(7,718,460)
OAKTREE CAPITAL MGMT	43,119,603	48,986,147	(5,866,545)	(775,730)	(5,090,815)
PILGRIM BAXTER	90,165,703	100,412,998	(10,247,295)	(8,491,232)	(1,756,063)
PIMCO	2,000,381,123	1,989,934,487	10,446,636	9,575,624	871,013
PUTNAM	52,814,653	58,971,560	(6,156,907)	(6,857,059)	700,152
PUTNAM GLOBAL	171,303,689	216,945,959	(45,642,270)	(19,588,314)	(26,053,956)
SHENKMAN CAPITAL	76,453,772	78,455,317	(2,001,544)	(1,639,093)	(362,452)
T ROWE PRICE	63,682,190	58,875,020	4,807,171	322,601	4,484,570
LIMITED PARTNERSHIPS	-	-	(2,596,454)	(9,762)	(2,586,692)
TOTALS	5,109,563,845	5,303,353,797	(196,386,406)	(85,646,223)	(110,740,183)

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
 - If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form)
- Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Part I Automatic 3-Month Extension of Time — Only submit original (no copies needed)
Note: Form 990-T corporations requesting an automatic 6-month extension — check this box and complete Part I only
 All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns
 Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization The J. Paul Getty Trust	Employer identification number 95-1790021
	Number, street, and room or suite no. If a PO box, see instructions 1200 Getty Center Drive, Suite 401	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Los Angeles, CA 90049-1642	

Check type of return to be filed (file a separate application for each return):

- | | | |
|---|--|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until February 15, 2003, to file the exempt organization return for the organization named above. The extension is for the organization's return for
 ▶ calendar year 20__ or
 ▶ tax year beginning July 1, 2001, and ending June 30, 2002

2 If this tax year is for less than 12 months, check reason. Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ 0

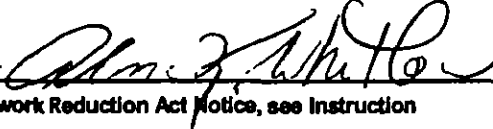
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ 0

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ 0.00

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Alma K. Whitlow

Signature ▶ 

Title ▶ Controller

Date ▶ 10/17/02

Dec

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II and check this box
- Note: **Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form**
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

Part II Additional (not automatic) 3-Month Extension of Time — Must File Original and One Copy.

Type or print	Name of Exempt Organization THE J. PAUL GETTY TRUST	Employer identification number 95-1790021
File by the extended due date for filing the return See instructions	Number, street, and room or suite no. If a P.O. box, see instructions 1200 GETTY CENTER DRIVE SUITE 401	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions LOS ANGELES CA 90049-1642	

Check type of return to be filed (File a separate application for each return)

- Form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A Form 5227 Form 8870
 Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720 Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the **whole group**, check this box If it is for **part of the group**, check this box and attach a list with the names and EINs of all members the extension is for

- 4 I request an additional 3-month extension of time until May 15, 2003.
- 5 For calendar year _____, or other tax year beginning July 1, 2001 and ending June 30, 2002.
- 6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
- 7 State in detail why you need the extension All information necessary to accurately complete the return is not available.

1177	8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	\$ 0
	b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	\$ 0
	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with EFTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	\$ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Alma K. Whitlow

Signature ▶

Alma K. Whitlow

Title ▶ Controller

Date ▶ 2-6-03

Notice to Applicant — To Be Completed by the IRS

- We have approved this application. Please attach this form to the organization's return
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return
- We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period
- We cannot consider this application because it was filed after the due date of the return for which an extension was requested.
- Other _____

EXTENSION APPROVED

Director _____ By _____ Date May 19 2003

Alternate Mailing Address — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

Type or print	Name
	Number and street (include suite, room, or apt. no.) or a P.O. box number
	City or town, province or state, and country (including postal or ZIP code)

JINDA WEISKOPF, FIELD DIRECTOR
SUBMISSION PROCESSING, OGD